

ONE HUNDRED SIXTH ANNUAL REPORT

Transport Statistics in the United States

RAILROAD COMPANIES AND
MOTOR CARRIERS SUBJECT TO THE
INTERSTATE COMMERCE ACT

FOR THE YEAR ENDED DECEMBER 31, 1992



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INTERSTATE COMMERCE COMMISSION
OFFICE OF ECONOMICS

TRANSPORT STATISTICS IN THE UNITED STATES, 1992

PREFACE

The tables set forth in Transport Statistics are compiled from reports filed with the Commission by railroads and motor carriers. The current issue covers the reports for the calendar 1992.

This is the thirty-ninth issue of Transport Statistics, superseding Statistics of Railway in the United States which was published yearly by the Commission from 1887 to 1953, inclusive. Transport Statistics also replaces former publications, Summary Tables of the Annual Report on the Statistics of Railways in the United States and Preliminary Abstract of Railway Statistics. The present form of publication permits easy assembly of parts and portions desired in a standard loose leaf binder. When complete, Transport Statistics comprise the following two parts numbered as indicated:

- Part 1. - Railroads
- Part 2. - Motor Carriers

Each part, or release thereof, is issued separately.

PUBLICATION PREPARED BY THE OFFICE OF ECONOMICS
SECTION OF AUDIT AND ACCOUNTING

ANNUAL

Transport Statistics in the United States. Detailed data on traffic, operations, equipment, finances and employment for carriers subject to the Interstate Commerce Act.

A-300 Wage Statistics of Class I Freight Railroads in the United States-Calendar Year. Number of employees, service hours and compensation by occupational group: Executive, officials and Staff Assistants; Professional and Administrative; Maintenance of Way and Structures; Maintenance of Equipment and Stores; etc.

QUARTERLY

Large Class I Motor Carriers of Property Selected Earnings Data. Operating revenues, net carrier operating income, net income, revenue tons hauled, operating ratio and rate of return.

Class I Freight Railroads Selected Earnings Data. Railway operating revenues, net railway operating income, income before extraordinary items, net income, revenue ton-miles of freight and rate of return.

Large Class I Motor Carriers of Passengers Selected Earnings Data. Operating revenues, net carrier operating income, net income, revenue passengers carried, operating ratio and rate of return.

Large Class I Household Goods Carriers Selected Earnings Data. Operating revenues, net carrier operating income, revenue tons hauled, operating ratio and rate of return.

MONTHLY

M-350 Preliminary Report of Railroad Employment, Class I Line-Haul Railroads. Number of employees at middle of month group totals.

Transport Statistics in the United States

RAILROADS PART I

FOR THE YEAR ENDED DECEMBER 31, 1992



Interstate Commerce Commission .. Office of Economics

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TRANSPORT STATISTICS IN THE UNITED STATES, 1992
PART I: RAILROADS

INTRODUCTION

Railroad operating companies are those whose officers direct the actual transportation service and whose books contain operating as well as financial accounts. Lessor companies maintain a separate legal existence, but their properties are operated by lessees, who may or may not be financially interested in the securities of the lessors. Proprietary companies, as the term is here used, are inactive corporations; that is, railroad companies which neither operate property nor administer their financial affairs and which have been practically absorbed by the controlling railroad corporations which own or control the entire outstanding capitalization, both capital stock and funded debt. Proprietary companies are operated by railroad companies or affiliated system corporations without the parent companies being required to make any accounting to the proprietary corporation. The Commission excuses a proprietary company from filing a separate report but information regarding its mileage and investment appears in the report of the parent company.

Switching and terminal companies are those operated separately for joint account or for revenue and (a) performing switching service only; (b) furnishing terminal trackage or facilities only, such as union passenger or freight station, etc., for which a charge is made; (c) performing both switching and terminal service; (d) operating bridges and ferries exclusively; or (e) primarily performing switching or terminal services but also conducting a regular freight or passenger traffic. It should be observed that such services as those afforded through switching and terminal companies are mostly performed directly by the line-haul carriers as an ordinary part of their business.

Railroad operating companies are classified for statistical purposes on basis of adjusted annual operating revenues for three consecutive years. Effective January 1, 1992, the classification is: Class I, \$250,000,000 or more; Class II, less than \$250,000,000 but in excess of \$20,000,000; and Class III, less than \$20,000,000. In 1978 the classification was: Class I, \$50,000,000 or more; Class II, less than \$50,000,000 but in excess of \$10,000,000; and Class III, less than \$10,000,000. In 1976 and 1977, the classification was: Class I, \$10,000,000 or more; and Class II, under \$10,000,000. Between 1965 and 1975, the classification was: Class I, \$5,000,000 or more; and Class II, under \$5,000,000. From 1956 through 1964, this classification was: Class I, \$3,000,000 or more; and Class II, under \$3,000,000. Prior to January 1, 1956, this classification was: Class I, \$1,000,000 or more; Class II, more than \$100,000 but less than \$1,000,000; and Class III, under \$100,000.

GEOGRAPHICAL GROUPINGS

The districts to which the railroads have been assigned for statistical purposes are shown on the accompanying map (Pg. II). In some cases, especially where the operated mileage of a road does not lie wholly in a single district, arbitrary assignment of the carrier is made on the basis of location of the major portion of operation.

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TRANSPORT STATISTICS IN THE UNITED STATES, 1990
PART 1: RAILROADS



ABBREVIATIONS USED IN SECTION A-1 TO IDENTIFY THE RAILROADS REPRESENTED

NAME	No.	Abbreviation	District
Atchison, Topeka & Santa Fe Ry. Co	1	ATSF	W
Burlington Northern R. R. Co	2	BN	W
Chicago & North Western Tptn. Co	3	CNWT	W
Consolidated Rail Corp	4	CR	E/S
CSX Transportation, Inc	5	CSX	E/S
Denver & Rio Grande Western R.R. Co	6	DRGW	W
Grand Trunk Western R.R. Co	7	GTW	E/S
Illinois Central Gulf R.R. Co	8	ICG	E/S
Kansas City Southern Ry. Co	9	KCS	W
Norfolk Southern Combined Railroad Subs	10	NSC	E/S
Soo Line R.R. Co	11	SOO	W
Southern Pacific Tptn. Co	12	SP	W
Union Pacific R.R. Co. (combined report)	13	UP	W

TRANSPORT STATISTICS IN THE UNITED STATES, 1992

PART I: RAILROADS

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STATEMENT OF CASH FLOWS

CLASS I: LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
CASH FLOWS FROM OPERATING ACTIVITIES:				
	CASH RECEIVED FROM OPERATING REVENUES.....	0	0	0
	DIVIDENDS RECEIVED FROM AFFILIATES.....	0	0	0
	INTEREST RECEIVED.....	0	0	0
	OTHER INCOME.....	0	0	0
	CASH PAID FOR OPERATING EXPENSES.....	0	0	0
	INTEREST PAID (NET OF AMOUNTS CAPITALIZED).....	0	0	0
	INCOME TAXES PAID.....	0	0	0
	OTHER - NET.....	0	0	0
	NET CASH PROVIDED BY OPERATING ACTIVITIES	0	0	0
	INCOME FROM CONTINUING OPERATIONS	\$2,063,136	\$864,997	\$1,198,139
ADJUSTMENTS TO RECONCILE INCOME FROM CONTINUING OPERATIONS TO NET CASH PROVIDED BY OPERATING ACTIVITIES:				
	LOSS (GAIN) ON SALE OR DISPOSAL OF TANGIBLE PROPERTY AND INVESTMENTS.....	-607,848	-19,241	-588,607
	DEPRECIATION AND AMORTIZATION EXPENSES	2,341,288	1,018,290	1,322,998
	INCREASE (DECREASE) IN PROVISION FOR DEFERRED INCOME TAXES	532,993	259,700	273,293
	NET DECREASE (INCREASE) IN INDISTRIBUTED EARNINGS (LOSSES)	106,070	-30,685	136,755
	(INCREASE) DECREASE IN ACCOUNTS RECEIVABLE.....	418,829	221,439	197,390
	(INCREASE) DECREASE IN MATERIALS AND SUPPLIES AND OTHER	33,142	22,415	10,727
	INCREASE (DECREASE) IN CURRENT LIABILITIES OTHER THAN DEBT	-235,842	-139,543	-96,299
	INCREASE (DECREASE) IN OTHER - NET.....	174,297	1,686	172,611
	NET CASH PROVIDED FROM CONTINUING OPERATIONS	4,826,065	2,199,058	2,627,007
	ADD (SUBTRACT) CASH GENERATED (PAID) BY REASON OF DISCON- TINUED OPERATIONS AND EXTRAORDINARY ITEMS.....	-37,707	53,317	-91,024
	NET CASH PROVIDED FROM OPERATING ACTIVITIES.....	4,788,358	2,252,375	2,535,983
CASH FLOW FROM INVESTING ACTIVITIES:				
	PROCEEDS FROM SALE OF PROPERTY.....	983,600	118,120	865,480
	CAPITAL EXPENDITURES.....	-3,664,423	-1,648,967	-2,015,456
	NET CHANGE IN TEMPORARY CASH INVESTMENTS NOT QUALIFYING AS CASH EQUIVALENTS	-26,559	42,959	-69,518
	PROCEEDS FROM SALE (REPAYMENT) OF INVESTMENT AND ADVANCES	350,804	296,367	54,437
	PURCHASE PRICE OF LONG-TERM INVESTMENT AND ADVANCES.....	-429,242	-375,243	-53,999
	NET DECREASE (INCREASE) IN SINKING AND OTHER SPECIAL FUNDS	4,687	3,123	1,564
	OTHER NET	183,137	-117,774	300,911
	NET CASH USED IN INVESTING ACTIVITIES.....	-2,597,996	-1,681,415	-910,581
CASH FLOWS FROM FINANCING ACTIVITIES				
	PROCEEDS FROM ISSUANCE OF LONG-TERM DEBT.....	1,614,701	284,098	1,330,603
	PRINCIPAL PAYMENTS OF LONG-TERM DEBT.....	-2,900,444	-596,986	-2,303,458
	PROCEEDS FROM ISSUANCE OF CAPITAL STOCK.....	12,149	12,149	0
	PURCHASE PRICE OF ACQUIRING TREASURY STOCK.....	-131,365	-131,365	0
	CASH DIVIDENDS PAID.....	-823,538	-451,590	-371,948
	OTHERS - NET.....	62,217	279,756	-217,539
	NET CASH FROM FINANCING ACTIVITIES.....	-2,166,280	-603,938	-1,562,342
	NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS.....	23,984	-33,076	57,060
	CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR.....	545,910	387,966	157,944
	CASH AND CASH EQUIVALENTS AT END OF YEAR.....	569,894	354,890	215,004

TRANSPORT STATISTICS IN THE UNITED STATES, 1992

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TABLE 2.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

GENERAL BALANCE SHEET* -- ASSET SIDE

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
CURRENT ASSETS				
1	CASH.....	\$59,240	\$18,265	\$40,975
2	TEMPORARY CASH INVESTMENTS.....	564,407	390,511	173,896
3	SPECIAL DEPOSITS.....	10,604	437	10,167
4	LOANS AND NOTES.....	45,779	41,449	4,330
5	INTERLINE AND OTHER BALANCES.....	72,069	17,898	54,171
6	CUSTOMERS.....	921,892	510,920	410,972
7	OTHERS.....	235,257	85,220	150,037
8	ACCRUED ACCOUNTS RECEIVABLES.....	1,157,142	690,096	467,046
9	RECEIVABLES FROM AFFILIATED COMPANIES.....	522,236	140,202	382,034
10	LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS.....	-81,300	-48,800	-32,500
11	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS.....	670,484	232,559	437,925
12	MATERIALS AND SUPPLIES.....	813,208	332,053	481,155
13	OTHER CURRENT ASSETS.....	164,618	41,672	122,946
14	TOTAL CURRENT ASSETS.....	5,155,636	2,452,482	2,703,154
OTHER ASSETS				
15	SPECIAL FUNDS.....	93,997	40,986	53,011
16	INVESTMENTS AND ADVANCES: AFFILIATED COMPANIES.....	2,434,610	1,324,259	1,110,351
17	OTHER INVESTMENTS AND ADVANCES.....	540,940	443,113	97,827
18	ALLOWANCES FOR NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES - CR.....	0	0	0
19	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS..... (LESS DEPRECIATION)	514,028	332,497	181,531
20	OTHER ASSETS.....	633,748	393,065	240,683
21	OTHER DEFERRED DEBITS.....	491,967	68,750	423,217
22	ACCUM. DEFERRED INCOME TAX DEBITS.....	54	0	54
23	TOTAL OTHER ASSETS.....	4,709,344	2,602,670	2,106,674
ROAD AND EQUIPMENT				
24	ROAD.....	50,332,722	23,442,359	26,890,363
25	EQUIPMENT.....	20,627,243	10,033,878	10,593,365
26	UNALLOCATED ITEMS.....	1,049,837	656,501	393,336
27	ACCUMULATED DEPRECIATION AND AMORTIZATION.....	-23,474,898	-10,610,871	-12,864,027
28	NET ROAD AND EQUIPMENT.....	48,534,904	23,521,867	25,013,037
29	TOTAL ASSETS.....	58,399,884	28,577,019	29,822,865

PART I: RAILROADS

TABLE 2.-- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

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GENERAL BALANCE SHEET -- LIABILITY SIDE, INVESTMENT USED IN TRANSPORTATION SERVICES*

CLASS I: LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
CURRENT LIABILITIES				
30	LOANS AND NOTES PAYABLE.....	192,996	192,996	0
31	ACCOUNTS PAYABLE: INTERLINE AND OTHER BALANCES.....	89,123	15,681	73,442
32	AUDITED ACCOUNTS AND WAGES.....	692,756	190,908	501,848
33	OTHER ACCOUNTS PAYABLE.....	166,837	80,572	86,265
34	INTEREST AND DIVIDENDS PAYABLE.....	201,278	79,415	121,863
35	PAYABLE TO AFFILIATED COMPANIES.....	682,577	536,670	145,907
36	ACCRUED ACCOUNTS PAYABLE.....	5,321,287	2,145,778	3,175,509
37	TAXES ACCRUED.....	749,871	383,405	366,466
38	OTHER CURRENT LIABILITIES.....	601,590	383,453	218,137
	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT			
39	DUE WITHIN ONE YEAR.....	828,979	385,396	443,583
40	TOTAL CURRENT LIABILITIES.....	9,527,294	4,394,274	5,133,020
NON CURRENT LIABILITIES				
41	FUNDED DEBT UNMATURED.....	4,310,406	1,765,983	2,544,423
42	EQUIPMENT OBLIGATION.....	2,485,180	868,996	1,616,184
43	CAPITALIZED LEASE OBLIGATIONS.....	835,492	607,818	227,674
44	DEBT IN DEFAULT.....	0	0	0
45	ACCOUNTS PAYABLE: AFFILIATED COMPANIES.....	680,806	221,419	459,387
46	UNAMORTIZED DEBT PREMIUM.....	-101,295	-21,522	-79,773
47	INTEREST IN DEFAULT.....	0	0	0
48	DEFERED REVENUES-- TRANSFERS FROM GOVERNMENT AUTHORITIES..	39,865	6,150	33,715
49	ACCUMULATED DEFERRED INCOME TAX CREDITS.....	10,880,288	5,123,026	5,757,262
50	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS.....	6,626,992	3,827,592	2,799,400
51	TOTAL NONCURRENT LIABILITIES.....	25,757,734	12,399,462	13,358,272
STOCKHOLDERS EQUITY				
52	CAPITAL STOCK.....	2,775,019	738,427	2,036,592
53	COMMON STOCK.....	2,423,472	451,343	1,972,129
54	PREFERRED STOCK.....	351,547	287,084	64,463
55	DISCOUNT ON CAPITAL STOCK.....	0	0	0
56	ADDITIONAL CAPITAL.....	5,608,923	3,820,642	1,788,281
	RETAINED EARNINGS:			
57	APPROPRIATED.....	102,926	18,128	84,798
58	UNAPPROPRIATED.....	14,782,307	7,356,618	7,425,689
	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE			
59	EQUITY SECURITIES.....	0	0	0
60	LESS TREASURY STOCK.....	154,319	150,532	3,787
61	NET STOCKHOLDERS EQUITY.....	23,114,856	11,783,283	11,331,573
62	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY.....	58,399,884	28,577,019	29,822,865
INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE				
63	MILES OF ROAD REPRESENTED.....	111,888	44,489	67,399
64	INVESTMENT IN PROPERTY.....	71,785,876	34,154,681	37,631,195
65	AVERAGE INVESTMENT PER MILE.....	642	768	558
66	DEPRECIATION AND AMORTIZATION.....	23,377,760	10,648,819	12,728,941

TABLE 3.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

RESULTS OF OPERATIONS				
CLASS I LINE-HAUL RAILROADS				
(DOLLARS IN THOUSANDS)				
NO.	ITEM	ALL DISTRICTS	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
RAIL OPERATING INCOME				
101	(101)FREIGHT.....	\$27,507,607	\$11,882,595	\$15,625,012
102	(102)PASSENGER.....	90,169	0	90,169
103	(103)PASSENGER-RELATED.....	189	0	189
104	(104)SWITCHING.....	359,874	177,615	182,259
105	(105)WATER TRANSFERS.....	0	0	0
106	(106)DEMURRAGE.....	168,237	85,016	83,221
107	(110)INCIDENTAL.....	169,626	84,666	84,960
108	(121)JOINT FACILITY - CREDIT.....	10,126	-333	10,459
109	(122)JOINT FACILITY - DEBIT.....	1,071	233	838
	(501)RAILWAY OPERATING REVENUES EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES.....	28,304,757	12,229,326	16,075,431
110	(502)RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS.....	42,983	25	42,958
111	(503)RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES.....	1,155	199	956
112	TOTAL RAILWAY OPERATING REVENUES.....	28,348,895	12,229,550	16,119,345
113	(531)RAILWAY OPERATING EXPENSES.....	25,324,506	10,785,690	14,538,816
114	NET REVENUE FROM RAILWAY OPERATIONS.....	3,024,389	1,443,860	1,580,529
OTHER INCOME				
	(506) REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....	32,491	20,314	12,177
116	(510)MISCELLANEOUS RENT INCOME.....	174,935	93,602	81,333
117	(512)SEPARATELY OPERATED PROPERTIES - PROFIT.....	1	0	1
118	(513)DIVIDEND INCOME.....	29,859	26,945	2,914
119	(514)INTEREST INCOME.....	240,159	77,243	162,916
120	(516)INCOME FROM SINKING AND OTHER FUNDS.....	2,858	2,254	594
121	(517)RELEASE OF PREMIUMS ON FUNDED DEBT.....	32	31	1
122	(518)REIMBURSEMENTS RECEIVED UNDER CONTRACTS AND AGREEMENTS.....	0	0	0
123	(519)MISCELLANEOUS INCOME.....	755,065	128,821	626,244
	INCOME FROM AFFILIATED COMPANIES:			
124	DIVIDENDS.....	204,515	1,418	203,097
125	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES).....	-104,760	31,995	-136,755
126	TOTAL OTHER INCOME.....	1,335,155	382,633	952,522
127	.....TOTAL INCOME.....	4,359,544	1,826,493	2,533,051
MISCELLANEOUS DEDUCTIONS FROM INCOME				
	(534)EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....	54,818	18,731	36,087
128	(544)MISCELLANEOUS TAXES.....	1,133	49	1,084
129	(545)SEPARATELY OPERATED PROPERTIES - LOSS.....	136	9	127
130	(549)MAINTENANCE OF INVESTMENT ORGANIZATION.....	763	763	0
131	(550)INCOME TRANSFERRED UNDER CONTRACTS AND AGREEMENTS.....	0	0	0
132	(551)MISCELLANEOUS INCOME CHARGES.....	171,071	62,033	109,038
133	(553)UNCOLLECTIBLE ACCOUNTS.....	4,363	2,549	1,814
134	TOTAL MISCELLANEOUS DEDUCTIONS.....	232,284	84,134	148,150
135	INCOME AVAILABLE FOR FIXED CHARGES.....	4,127,260	1,742,359	2,384,901

PART I: RAILROADS

TABLE 3.-- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

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RESULTS OF OPERATIONS--CONTINUED--(RETAINED INCOME--UNAPPROPRIATED)

CLASS 1: LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
FIXED CHARGES				
	(546)INTEREST ON FUNDED DEBT:			
140	(A) FIXED INTEREST NOT IN DEFAULT.....	\$786,723	\$311,009	\$475,714
141	(B) INTEREST IN DEFAULT.....	0	0	0
142	(547)INTEREST ON UNFUNDED DEBT.....	209,266	91,483	117,783
143	(548)AMORTIZATION OF DISCOUNT ON FUNDED DEBT.....	18,581	3,339	15,242
144	TOTAL FIXED CHARGES.....	1,014,570	405,831	608,739
145	INCOME AFTER FIXED CHARGES.....	3,112,690	1,336,528	1,776,162
OTHER DEDUCTIONS				
	(546)INTEREST ON FUNDED DEBT:			
146	(C) CONTINGENT INTEREST.....	12,711	602	12,109
UNUSUAL OF INFREQUENT ITEMS				
147	(555)UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT.....	46,631	0	46,631
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES).....	3,146,610	1,335,926	1,810,684
PROVISIONS FOR INCOME TAXES				
	(556)INCOME TAXES ON ORDINARY INCOME:			
149	FEDERAL INCOME TAXES.....	554,835	239,760	315,075
150	STATE INCOME TAXES.....	65,690	37,429	28,261
151	OTHER INCOME TAXES.....	-58,650	-58,654	4
152	(557)PROVISION FOR DEFERRED TAXES.....	529,680	260,475	269,205
153	TOTAL PROVISIONS FOR INCOME TAXES.....	1,091,555	479,010	612,545
154	INCOME FROM CONTINUING OPERATIONS.....	2,055,055	856,916	1,198,139
DISCONTINUED OPERATIONS				
155	(560)INCOME OF LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS.....	0	0	0
156	(562)GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS.....	0	0	0
157	INCOME BEFORE EXTRAORDINARY ITEMS.....	2,055,055	856,916	1,198,139
EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES				
158	(570)EXTRAORDINARY ITEMS (NET).....	-155,966	0	-155,966
159	(590)INCOME TAXES ON EXTRAORDINARY ITEMS.....	0	0	0
160	(591)PROVISION FOR DEFERRED TAXES--EXTRAORDINARY ITEMS.....	-59,942	0	-59,942
161	TOTAL EXTRAORDINARY ITEMS.....	-96,024	0	-96,024
162	(592)CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES..	-158,667	8,081	-166,748
163	NET INCOME.....	1,800,364	864,997	935,367
*RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)				
164	NET REVENUES FROM RAILWAY OPERATIONS.....	3,024,389	1,443,860	1,580,529
165	(556)INCOME TAXES ON ORDINARY INCOME.....	561,875	218,535	343,340
166	(557)PROVISION FOR DEFERRED INCOME TAXES.....	529,680	260,475	269,205
167	INCOME FROM LEASE OF ROAD AND EQUIPMENT.....	27,802	15,902	11,900
168	RENT FOR LEASED ROADS AND EQUIPMENT.....	49,803	42,512	7,291
169	NET RAILWAY OPERATING INCOME.....	1,954,835	991,460	963,375
RETAINED EARNINGS - UNAPPROPRIATED				
170	BALANCES AT BEGINNING OF YEAR.....	13,826,475	6,930,956	6,895,519
171	601.5 PRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS	0	0	0
CREDITS				
172	(602)CREDIT BALANCE TRANSFERRED FROM INCOME.....	2,211,688	980,334	1,231,354
173	(603)APPROPRIATIONS RELEASED.....	1,583	0	1,583
174	(604)OTHER CREDITS TO RETAINED EARNINGS.....	95,208	27,767	67,441
175	TOTAL.....	2,308,479	1,008,101	1,300,378
DEBITS				
176	(612)DEBIT BALANCE TRANSFERRED FROM INCOME.....	411,324	115,337	295,987
177	(616)OTHER DEBITS TO RETAINED EARNINGS.....	109,149	8,459	100,690
178	(620)APPROPRIATIONS FOR SINKING AND OTHER FUNDS.....	1,628	45	1,583
179	(621)APPROPRIATIONS FOR OTHER PURPOSES.....	0	0	0
180	(623)DIVIDENDS: COMMON STOCK.....	808,173	437,023	371,150
181	..... PREFERRED STOCK.....	22,373	21,575	798
182	TOTAL.....	1,352,647	582,439	770,208
183	NET INCREASE (DECREASE) DURING YEAR.....	955,832	425,662	530,170
TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES) OF AFFILIATED				
184	COMPANIES AT END OF YEAR.....	14,782,307	7,356,618	7,425,689

TABLE 4, SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

CLASSIFICATION OF TRACKS				
CLASS I LITTLE-NAVAL RAILROADS				
NO.	ITEM	ALL DISTRICT	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
MILES OPERATED ON DECEMBER 31, 1992				
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS			
200	MILES OF ROAD.....	126,237	49,160	77,077
201	MILES OF SECOND MAIN TRACK.....	18,407	9,325	9,082
202	MILES OF ALL OTHER MAIN TRACK.....	1,516	1,225	291
203	MILES OF PASSING TRACK CROSS-OVERS, AND TURN-OFF.....	16,099	6,421	9,678
204	YARD SWITCHING TRACKS.....	16,014	6,711	9,303
205	YARD SWITCHING TRACKS.....	34,718	18,448	16,270
206	TOTAL - ALL TRACKS.....	212,991	91,290	121,701
MILES OWNED ON DECEMBER 31, 1992				
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS			
207	MILES OF ROAD.....	109,412	42,244	67,168
208	MILES OF SECOND MAIN TRACK.....	14,136	7,028	7,108
209	MILES OF ALL OTHER MAIN TRACK.....	683	468	215
210	MILES OF PASSING TRACK, CROSS-OVERS, AND TURN-OFFS.....	14,620	5,706	8,914
211	YARD SWITCHING TRACKS.....	14,095	5,919	8,176
212	YARD SWITCHING TRACKS.....	30,869	16,464	14,405
213	TOTAL - ALL TRACKS.....	183,815	77,829	105,986

TABLE 5.-- SUMMARY ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

RAILWAY OPERATING EXPENSES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICT	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
WAY AND STRUCTURES				
ADMINISTRATION:				
270	TRACK.....	\$121,051	\$72,635	\$48,416
271	BRIDGE AND BUILDING.....	42,164	21,321	20,843
272	SIGNAL.....	51,100	29,247	21,853
273	COMMUNICATION.....	30,039	8,348	21,691
274	OTHER.....	115,609	50,494	65,115
REPAIR AND MAINTENANCE				
275	ROADWAY - RUNNING.....	160,749	72,260	88,489
276	ROADWAY SWITCHING.....	23,408	12,566	10,842
277	TUNNELS AND SUBWAYS - RUNNING.....	5,013	2,177	2,836
278	TUNNELS AND SUBWAYS - SWITCHING.....	1,028	464	564
279	BRIDGES AND CULVERTS - RUNNING.....	106,643	56,667	49,976
280	BRIDGES AND CULVERTS - SWITCHING.....	7,569	2,632	4,937
281	TIES - RUNNING.....	10,608	12,224	18,384
282	TIES - SWITCHING.....	8,477	3,034	5,443
285	RAIL AND OTHER TRACK MATERIAL - RUNNING.....	373,604	127,903	245,701
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING.....	65,564	25,475	40,089
287	BALLAST - RUNNING.....	53,511	23,860	29,651
288	BALLAST - SWITCHING.....	5,763	2,464	3,099
291	ROAD PROPERTY DAMAGED - RUNNING.....	28,761	9,560	19,201
292	ROAD PROPERTY DAMAGED - SWITCHING.....	4,444	705	3,739
293	ROAD PROPERTY DAMAGED - OTHER.....	1,428	763	665
294	SIGNALS AND INTERLOCKERS - RUNNING.....	220,554	106,123	114,431
295	SIGNALS AND INTERLOCKERS - SWITCHING.....	22,893	9,453	13,440
296	COMMUNICATIONS SYSTEMS.....	119,051	52,892	66,159
297	POWER SYSTEMS.....	10,100	2,185	7,915
298	HIGHWAY GRADE CROSSINGS - RUNNING.....	41,575	21,423	20,151
299	HIGHWAY GRADE CROSSINGS - SWITCHING.....	1,340	248	1,092
300	STATION AND OFFICE BUILDINGS.....	66,491	23,014	43,477
301	SHOP BUILDINGS - LOCOMOTIVES.....	44,911	13,312	31,599
302	SHOP BUILDINGS - FREIGHT CARS.....	21,880	10,124	11,756
303	SHOP BUILDINGS - OTHER EQUIPMENT.....	14,082	7,279	6,803
304	LOCOMOTIVE SERVICING FACILITIES.....	37,114	1,278	35,836
305	MISCELLANEOUS BUILDINGS AND STRUCTURES.....	25,831	11,621	14,210
306	COAL TERMINALS.....	12,802	11,282	1,520
307	ORE TERMINALS.....	3,967	829	3,138
308	OTHER MARINE TERMINALS.....	2,428	2,282	146
309	TOFC/COFC - TERMINALS.....	23,925	4,202	19,723
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	2,537	790	1,747
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	4,207	3,992	215
312	ROADWAY MACHINES.....	123,282	45,250	78,032
313	SMALL TOOLS AND SUPPLIES.....	54,490	19,682	34,808
314	SNOW REMOVAL.....	16,182	10,375	5,807
315	FRINGE BENEFITS - RUNNING.....	280,234	109,821	170,413
316	FRINGE BENEFITS - SWITCHING.....	30,407	4,886	25,521
317	FRINGE BENEFITS - OTHER.....	161,959	76,329	85,630
318	CASUALTIES AND INSURANCE - RUNNING.....	159,210	58,420	100,790
319	CASUALTIES AND INSURANCE - SWITCHING.....	19,438	7,833	11,605
320	CASUALTIES AND INSURANCE - OTHER.....	48,911	21,274	27,637
321	LEASE RENTALS - DEBIT - RUNNING.....	50,734	37,697	13,037
322	LEASE RENTALS - DEBIT - SWITCHING.....	220	5	215
323	LEASE RENTALS - DEBIT - OTHER.....	115,114	42,615	72,499
324	LEASE RENTALS - (CREDIT) - RUNNING.....	-26,417	-14,309	-12,108
325	LEASE RENTALS - (CREDIT) - SWITCHING.....	-1	0	-1
326	LEASE RENTALS - (CREDIT) - OTHER.....	-7,596	-3,503	-4,093
327	JOINT FACILITY RENT - DEBIT - RUNNING.....	54,673	16,092	38,581
328	JOINT FACILITY RENT - DEBIT - SWITCHING.....	4,933	2,678	2,255
329	JOINT FACILITY RENT - DEBIT - OTHER.....	4,735	3,785	950
330	JOINT FACILITY RENT - (CREDIT) - RUNNING.....	-36,281	-8,911	-27,370
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING.....	-4,990	-1,662	-3,328
332	JOINT FACILITY RENT - (CREDIT) - OTHER.....	-2,442	-1,309	-1,133

TRANSPORT STATISTICS IN THE UNITED STATES, 1992

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TABLE 5.-- SUMMARY ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

RAILWAY OPERATING EXPENSES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICT	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
WAY AND STRUCTURE - CONTINUED:				
REPAIRS AND MAINTENANCE - CONTINUED:				
333	OTHER RENTS - DEBIT - RUNNING.....	\$1,423	\$614	\$809
334	OTHER RENTS - DEBIT - SWITCHING.....	26	0	26
335	OTHER RENTS - DEBIT - OTHER.....	5,515	932	4,583
336	OTHER RENTS - (CREDIT) - RUNNING.....	-1	0	-1
337	OTHER RENTS - (CREDIT) - SWITCHING.....	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER.....	-571	-238	-333
339	DEPRECIATION - RUNNING.....	973,917	348,161	625,756
340	DEPRECIATION - SWITCHING.....	120,331	58,633	61,698
341	DEPRECIATION - OTHER.....	256,285	150,506	105,779
342	JOINT FACILITY - DEBIT - RUNNING.....	143,729	22,192	121,537
343	JOINT FACILITY - DEBIT - SWITCHING.....	22,252	6,479	15,773
344	JOINT FACILITY - DEBIT - OTHER.....	13,618	207	13,411
345	JOINT FACILITY - (CREDIT) - RUNNING.....	-137,200	-19,940	-117,260
346	JOINT FACILITY - (CREDIT) - SWITCHING.....	-10,530	-3,372	-7,158
347	JOINT FACILITY - (CREDIT) - OTHER.....	-17,173	-8,259	-8,914
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING.....	959	683	276
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING.....	51	28	23
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER.....	1,162	1,052	110
351	OTHER - RUNNING.....	31,147	15,165	15,978
352	OTHER - SWITCHING.....	3,455	1,423	2,032
353	OTHER - OTHER.....	5,600	-10,523	16,123
354	TOTAL WAY AND STRUCTURES.....	4,373,006	1,808,119	2,564,887
EQUIPMENT				
LOCOMOTIVES:				
355	ADMINISTRATION.....	79,007	34,580	44,427
356	REPAIR AND MAINTENANCE.....	1,165,003	438,156	726,847
357	MACHINERY REPAIR.....	12,592	9,131	3,461
358	EQUIPMENT DAMAGED.....	6,785	4,415	2,370
359	FRINGE BENEFITS.....	195,177	79,096	116,081
360	OTHER CASUALTIES AND INSURANCE.....	78,760	35,294	43,466
361	LEASE RENTALS - DEBIT.....	319,321	68,313	251,008
362	LEASE RENTALS - (CREDIT).....	-20,557	-4,219	-16,338
363	JOINT FACILITY RENT - DEBIT.....	1,132	919	213
364	JOINT FACILITY RENT - (CREDIT).....	-579	-273	-306
365	OTHER RENTS - DEBIT.....	664	8	656
366	OTHER RENTS - (CREDIT).....	-16,870	-1,833	-15,037
367	DEPRECIATION.....	395,304	166,596	228,708
368	JOINT FACILITY - DEBIT.....	4,022	950	3,072
369	JOINT FACILITY - (CREDIT).....	-2,275	-1,379	-896
370	REPAIRS BILLED TO OTHERS - (CREDIT).....	-55,680	-4,392	-51,288
371	DISMANTLING RETIRED PROPERTY.....	148	116	32
372	OTHER.....	-9,646	-19,723	10,077
373	TOTAL LOCOMOTIVES.....	2,152,308	805,755	1,346,553
FREIGHT CARS:				
374	ADMINISTRATION.....	98,678	67,076	31,602
375	REPAIR AND MAINTENANCE.....	1,113,102	487,225	625,877
376	MACHINERY REPAIR.....	13,752	10,168	3,584
377	EQUIPMENT DAMAGED.....	32,445	-2,518	34,963
378	FRINGE BENEFITS.....	176,028	86,912	89,116
379	OTHER CASUALTIES AND INSURANCE.....	107,734	58,323	49,411
380	LEASE RENTALS - DEBIT.....	477,990	202,526	275,464
381	LEASE RENTALS - (CREDIT).....	-16,101	-1,161	-14,940
382	JOINT FACILITY RENT - DEBIT.....	353	46	307
383	JOINT FACILITY RENT - (CREDIT).....	-592	-443	-149
384	OTHER RENTS - DEBIT.....	2,269,219	1,003,729	1,265,490
385	OTHER RENTS - (CREDIT).....	-840,605	-397,689	-442,916
386	DEPRECIATION.....	396,644	199,372	197,272
387	JOINT FACILITY - DEBIT.....	2,122	488	1,634
388	JOINT FACILITY - (CREDIT).....	-1,808	-955	-853
389	REPAIRS BILLED TO OTHERS - (CREDIT).....	-445,570	-171,400	-274,170
390	DISMANTLING RETIRED PROPERTY.....	172	172	0
391	OTHER.....	-13,592	-18,853	5,261
392	TOTAL FREIGHT CARS.....	3,389,971	1,523,018	1,866,953

PART I: RAILROADS

TABLE 5.-- SUMMARY ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

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RAILWAY OPERATING EXPENSES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICT	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
EQUIPMENT - CONTINUED:				
OTHER EQUIPMENT:				
393	ADMINISTRATION.....	\$23,397	\$5,660	\$17,737
	REPAIR AND MAINTENANCE:			
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE....	76,790	29,806	46,984
395	FLOATING EQUIPMENT - REVENUE SERVICE.....	38	38	0
396	PASSENGER AND OTHER REVENUE EQUIPMENT.....	9,681	60	9,621
397	COMPUTERS AND DATA PROCESSING SYSTEMS.....	56,668	14,779	41,889
398	MACHINERY.....	21,847	8,685	13,162
399	WORK AND OTHER NON-REVENUE EQUIPMENT.....	85,536	40,130	45,406
400	EQUIPMENT DAMAGED.....	11,868	14	11,854
401	FRINGE BENEFITS.....	13,510	4,851	8,659
402	OTHER CASUALTIES AND INSURANCE.....	22,459	11,719	10,740
403	LEASE RENTALS - DEBIT.....	166,131	38,112	128,019
404	LEASE RENTALS - (CREDIT).....	-7,264	-4,118	-3,146
405	JOINT FACILITY RENT - DEBIT.....	238	212	26
406	JOINT FACILITY RENT - (CREDIT).....	-400	-282	-118
407	OTHER RENTS - DEBIT.....	202,769	53,150	149,619
408	OTHER RENTS - (CREDIT).....	-50,442	-11,283	-39,159
409	DEPRECIATION.....	177,941	92,493	85,448
410	JOINT FACILITY - DEBIT.....	3,553	259	3,294
411	JOINT FACILITY - (CREDIT).....	-3,302	-787	-2,515
412	REPAIRS BILLED TO OTHERS - (CREDIT).....	-27,333	-6,163	-21,170
413	DISMANTLING RETIRED PROPERTY.....	71	51	20
414	OTHER.....	-11,609	-15,763	4,154
415	TOTAL OTHER EQUIPMENT.....	772,147	261,623	510,524
416	TOTAL EQUIPMENT.....	6,314,426	2,590,396	3,724,030
TRANSPORTATION:				
TRAIN OPERATIONS:				
417	ADMINISTRATION.....	227,471	122,929	104,542
418	ENGINE CREWS.....	971,687	334,447	637,240
419	TRAIN CREWS.....	1,494,515	612,745	881,770
420	DISPATCHING TRAINS.....	129,502	61,571	67,931
421	OPERATING SIGNALS AND INTERLOCKERS.....	33,035	21,199	11,836
422	OPERATING DRAWBRIDGES.....	9,322	6,676	2,646
423	HIGHWAY CROSSING PROTECTION.....	18,073	13,756	4,317
424	TRAIN INSPECTION AND LUBRICATION.....	231,569	124,443	107,126
425	LOCOMOTIVE FUEL.....	1,749,141	566,006	1,183,135
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER..	-1	0	-1
427	SERVICING LOCOMOTIVES.....	175,909	66,038	109,871
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	22,617	302	22,315
429	CLEARING WRECKS.....	38,329	16,105	22,224
430	FRINGE BENEFITS.....	1,138,237	444,890	693,347
431	OTHER CASUALTIES AND INSURANCE.....	431,547	133,623	297,924
432	JOINT FACILITY - DEBIT.....	84,590	40,431	44,159
433	JOINT FACILITY - (CREDIT).....	-38,076	-22,589	-15,487
434	OTHER.....	106,898	56,929	49,969
435	TOTAL TRAIN OPERATIONS.....	6,824,365	2,599,501	4,224,864
YARD OPERATIONS:				
436	ADMINISTRATION.....	112,215	72,295	39,920
437	SWITCH CREWS.....	819,769	420,225	399,544
438	CONTROLLING OPERATIONS.....	131,773	72,222	59,551
439	YARD AND TERMINAL CLERICAL.....	181,072	75,584	105,488
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS.....	21,832	16,051	5,781
441	LOCOMOTIVE FUEL.....	136,315	65,760	70,555
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER..	0	0	0
443	SERVICING LOCOMOTIVES.....	20,319	15,599	4,720
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	748	258	490
445	CLEARING WRECKS.....	10,963	3,163	7,800
446	FRINGE BENEFITS.....	432,858	201,972	230,886
447	OTHER CASUALTIES AND INSURANCE.....	154,021	65,272	88,749
448	JOINT FACILITY - DEBIT.....	107,061	26,167	80,894
449	JOINT FACILITY - (CREDIT).....	-65,724	-52,266	-13,458
450	OTHER.....	20,029	4,696	15,333
451	TOTAL YARD OPERATIONS.....	2,083,251	986,998	1,096,253

TABLE 5.-- SUMMARY ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

RAILWAY OPERATING EXPENSES
CLASS I LINE-HAUL RAILROADS
(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICT	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
TRANSPORTATION - CONTINUED:				
TRAIN AND YARD OPERATIONS COMMON:				
452	CLEANING CAR INTERIORS.....	\$38,769	\$7,765	\$31,004
453	ADJUSTING AND TRANSFERRING LOADS.....	11,890	7,547	4,343
454	CAR LOADING DEVICES AND GRAIN DOORS.....	17,378	2,378	15,000
455	FREIGHT LOST OR DAMAGED - ALL OTHER.....	53,607	21,457	32,150
456	FRINGE BENEFITS.....	10,652	45	10,607
457	TOTAL TRAIN AND YARD OPERATIONS COMMON.....	132,296	39,192	93,104
458	ADMINISTRATION.....	46,648	10,229	36,419
459	PICKUP & DELIVERY AND MARINE LINE HAUL.....	225,347	78,668	146,679
460	LOADING & UNLOADING AND LOCAL MARINE.....	352,941	160,468	192,473
461	PROTECTIVE SERVICES.....	17,573	6,454	11,119
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	257	135	122
463	FRINGE BENEFITS.....	22,226	10,565	11,661
464	CASUALTIES AND INSURANCE.....	4,949	1,124	3,825
465	JOINT FACILITY - DEBIT.....	2,258	404	1,854
466	JOINT FACILITY - (CREDIT).....	-1,903	-1,131	-772
467	OTHER.....	4,897	885	4,012
468	TOTAL SPECIALIZED SERVICES OPERATIONS.....	675,193	267,801	407,392
ADMINISTRATIVE SUPPORT OPERATIONS:				
469	ADMINISTRATION.....	164,970	42,382	122,588
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS.....	341,219	180,398	160,821
471	COMMUNICATION SYSTEMS OPERATION.....	55,586	14,848	40,738
472	LOSS AND DAMAGE CLAIMS PROCESSING.....	25,633	11,684	13,949
473	FRINGE BENEFITS.....	174,143	77,049	97,094
474	CASUALTIES AND INSURANCE.....	35,521	10,945	24,576
475	JOINT FACILITY - DEBIT.....	5,892	5,420	472
476	JOINT FACILITY - (CREDIT).....	-484	-104	-380
477	OTHER.....	15,410	-1,337	16,747
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	817,890	341,285	476,605
479	TOTAL TRANSPORTATION.....	10,532,995	4,234,777	6,298,218
GENERAL AND ADMINISTRATIVE:				
480	OFFICERS - GENERAL ADMINISTRATION.....	430,863	229,396	201,467
481	ACCOUNTING, AUDITING AND FINANCE.....	283,522	142,431	141,091
482	MANAGEMENT SERVICES AND DATA PROCESSING.....	446,325	283,863	162,462
483	MARKETING.....	164,688	57,833	106,855
484	SALES.....	138,987	59,154	79,833
485	INDUSTRIAL DEVELOPMENT.....	28,141	14,556	13,585
486	PERSONNEL AND LABOR RELATIONS.....	124,545	51,826	72,719
487	LEGAL AND SECRETARIAL.....	232,268	112,204	120,064
488	PUBLIC RELATIONS AND ADVERTISING.....	37,109	20,894	16,215
489	RESEARCH AND DEVELOPMENT.....	16,645	6,185	10,460
490	FRINGE BENEFITS.....	383,922	152,412	231,510
491	CASUALTIES AND INSURANCE.....	30,035	6,527	23,508
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS.....	62,701	21,083	41,618
493	PROPERTY TAXES.....	320,315	145,563	174,752
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS.....	187,082	77,634	109,448
495	JOINT FACILITY - DEBIT.....	12,846	5,895	6,951
496	JOINT FACILITY - (CREDIT).....	-727	-491	-236
497	OTHER.....	1,204,813	765,433	439,380
498	TOTAL GENERAL AND ADMINISTRATIVE.....	4,104,080	2,152,398	1,951,682
499	TOTAL CARRIER OPERATING EXPENSES.....	25,324,507	10,785,690	14,538,817

PART 1: RAILROADS

TABLE 6,--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

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DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
DEPRECIATION				
501	(3) GRADING.....	\$27,057	\$12,083	\$14,974
502	(4) OTHER RIGHT-OF-WAY EXPENDITURES.....	660	142	518
503	(5) TUNNELS AND SUBWAYS.....	3,732	1,737	1,995
504	(6) BRIDGES, TRESTLES AND CULVERTS.....	39,215	19,648	19,567
505	(7) ELEVATED STRUCTURES.....	138	138	0
505A	(8) TIES.....	281,501	162,889	118,612
505B	(9) RAIL AND OTHER TRACK MATERIAL.....	552,633	152,759	399,874
505C	(11) BALLAST.....	137,989	57,098	80,891
506	(13) FENCES, SNOWSHEDS AND SIGNS.....	1,154	440	714
507	(16) STATION AND OFFICE BUILDINGS.....	48,249	26,043	22,206
508	(17) ROADWAY BUILDINGS.....	8,540	2,024	6,516
509	(18) WATER STATIONS.....	396	24	372
510	(19) FUEL STATIONS.....	6,152	1,979	4,173
511	(20) SHOPS AND ENGINEHOUSES.....	27,876	13,552	14,324
512	(22) STORAGE WAREHOUSES.....	23	23	0
513	(23) WHARVES AND DOCKS.....	-31	-33	2
514	(24) COAL AND ORE WHARVES.....	8,852	8,461	391
515	(25) TOFC/COFC TERMINALS.....	26,285	10,617	15,668
516	(26) COMMUNICATIONS SYSTEMS.....	39,842	24,068	15,774
517	(27) SIGNALS AND INTERLOCKERS.....	67,829	35,716	32,113
518	(29) POWER PLANTS.....	356	177	179
519	(31) POWER TRANSMISSION SYSTEMS.....	1,789	983	806
520	(35) MISCELLANEOUS STRUCTURES.....	1,374	439	935
521	(37) ROADWAY MACHINES.....	53,730	22,060	31,670
522	(39) PUBLIC IMPROVEMENTS; CONSTRUCTION.....	12,982	3,295	9,687
523	(45) POWER PLANT MACHINES.....	1,197	855	342
524	OTHER LEASE/RENTALS.....	83	83	0
525	TOTAL.....	1,349,603	557,300	792,303

DEPRECIATION -- EQUIPMENT -- FREIGHT PORTION

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
DEPRECIATION				
LOCOMOTIVES:				
541	DIESEL LOCOMOTIVE - YARD.....	\$14,692	\$7,917	\$6,775
542	DIESEL LOCOMOTIVE - ROAD.....	367,001	149,128	217,873
543	OTHER LOCOMOTIVE - YARD.....	0	0	0
544	OTHER LOCOMOTIVE - ROAD.....	6,247	6,247	0
545	TOTAL.....	387,940	163,292	224,648
FREIGHT TRAIN CARS:				
546	BOX--PLAIN 40 FOOT.....	108	80	28
547	BOX--PLAIN 50 FOOT AND LONGER.....	21,988	10,028	11,960
548	BOX--EQUIPPED.....	58,958	33,251	25,707
549	GONDOLA--PLAIN.....	26,916	12,310	14,606
550	GONDOLA--EQUIPPED.....	13,734	9,111	4,623
551	HOPPER--COVERED.....	67,258	22,238	45,020
552	HOPPER--OPEN TOP--GENERAL SERVICE.....	78,048	58,131	19,917
553	HOPPER--OPEN TOP--SPECIAL SERVICE.....	15,522	11,981	3,541
554	REFRIGERATOR--MECHANICAL.....	11,278	5,705	5,573
555	REFRIGERATOR--NONMECHANICAL.....	15,563	2,491	13,072
556	FLAT TOFC/COFC.....	2,343	650	1,693
557	FLAT MULTI-LEVEL.....	6,501	2,823	3,678
558	FLAT--GENERAL SERVICE.....	1,638	415	1,223
559	FLAT--OTHER.....	11,809	2,126	9,683
560	ALL OTHER FREIGHT CARS.....	4,218	3,633	585
561	CABOOSSES.....	4,364	1,831	2,533
562	AUTO RACKS.....	47,876	18,502	29,374
563	MISCELLANEOUS ACCESSORIES.....	666	101	565
564	TOTAL FREIGHT TRAIN CARS.....	388,788	195,407	193,381
OTHER EQUIPMENT - REVENUE FREIGHT:				
HIGHWAY EQUIPMENT:				
565	REFRIGERATED TRAILERS.....	1	0	1
566	OTHER TRAILERS.....	16,922	16,235	687
567	REFRIGERATED CONTAINERS.....	0	0	0
568	OTHER CONTAINERS.....	-1	0	-1
569	BOGIES.....	0	0	0
570	CHASIS.....	287	43	244
571	OTHER HIGHWAY EQUIPMENT (FREIGHT).....	0	0	0
572	TOTAL HIGHWAY EQUIPMENT.....	17,209	16,278	931
FLOATING EQUIPMENT - REVENUE SERVICE:				
573	MARINE LINE-HAUL.....	147	147	0
574	LOCAL MARINE.....	0	0	0
575	TOTAL FLOATING EQUIPMENT.....	147	147	0
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION).....	3	0	3
577	COMPUTER & DATA PROCESSING EQUIPMENT.....	83,500	36,945	46,555
578	MACHINERY - LOCOMOTIVES.....	7,342	3,304	4,038
579	MACHINERY - FREIGHT CARS.....	7,856	3,965	3,891
580	MACHINERY - OTHER EQUIPMENT.....	1,646	695	951
581	WORK & OTHER NON-REVENUE EQUIPMENT.....	75,094	38,428	36,666
582	TOTAL OTHER EQUIPMENT.....	175,441	83,337	92,104
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION).....	969,525	458,461	511,064

TABLE 7.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED

EQUIPMENT IN SERVICE*

CLASS I LINE-HAUL RAILROADS

NO.	ITEM	ALL DISTRICTS	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
DIESEL LOCOMOTIVE UNITS				
700	NUMBER AT BEGINNING OF YEAR.....	18,242	7,513	10,729
701	NUMBER INSTALLED DURING YEAR.....	751	299	452
702	NUMBER RETIRED DURING YEAR.....	989	374	615
703	NUMBER AT CLOSE OF YEAR.....	18,004	7,438	10,566
704	HORSEPOWER -- TOTAL.....	49,505,509	19,956,750	29,548,759
ELECTRIC LOCOMOTIVE UNITS				
705	NUMBER AT BEGINNING OF YEAR.....	0	0	0
706	NUMBER INSTALLED DURING YEAR.....	0	0	0
707	NUMBER RETIRED DURING YEAR.....	0	0	0
708	NUMBER AT CLOSE OF YEAR.....	0	0	0
709	HORSEPOWER -- TOTAL.....	0	0	0
OTHER LOCOMOTIVE AND AUXILIARY UNITS				
710	NUMBER AT BEGINNING OF YEAR.....	414	325	89
711	NUMBER INSTALLED DURING YEAR.....	5	0	5
712	NUMBER RETIRED DURING YEAR.....	10	3	7
713	NUMBER AT CLOSE OF YEAR.....	409	322	87
FREIGHT TRAIN CARS				
714	NUMBER AT BEGINNING OF YEAR.....	575,720	322,553	253,167
715	NUMBER INSTALLED DURING YEAR.....	23,951	10,839	13,112
716	NUMBER RETIRED DURING YEAR.....	46,884	29,422	17,462
717	NUMBER AT CLOSE OF YEAR.....	552,787	303,970	248,817
718	PLAIN BOX CARS - 40 FOOT.....	488	73	415
719	PLAIN BOX CARS - 50 FOOT AND LONGER.....	28,823	8,092	20,731
720	EQUIPPED BOX CARS.....	75,084	47,680	27,404
721	PLAIN GONDOLA CARS.....	51,433	31,615	19,818
722	EQUIPPED GONDOLA CARS.....	29,981	20,761	9,220
723	COVERED HOPPER CARS.....	132,354	44,848	87,506
724	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	135,513	103,822	31,691
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	18,394	12,260	6,134
726	REFRIGERATOR CARS - MECHANICAL.....	4,451	0	4,451
727	REFRIGERATOR CARS - NONMECHANICAL.....	19,016	3,979	15,037
728	FLAT CARS - TOFC/COFC.....	5,572	1,762	3,810
729	FLAT CARS - MULTI-LEVEL.....	20,016	13,852	6,164
730	FLAT CARS - GENERAL SERVICE.....	3,858	1,197	2,661
731	FLAT CARS - OTHER.....	19,432	7,426	12,006
732	TANK CARS - UNDER 22,000 GALLONS.....	653	11	642
733	TANK CARS - 22,000 GALLONS AND OVER.....	459	11	448
734	ALL OTHER FREIGHT CARS.....	7,260	6,581	679
735	CABOOSE.....	3,091	1,710	1,381
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) - TOTAL...	49,314,798	27,075,427	22,239,371
737	PLAIN BOX CARS - 40 FOOT.....	27,598	4,005	23,593
738	PLAIN BOX CARS - 50 FOOT AND LONGER.....	2,239,423	618,916	1,620,507
739	EQUIPPED BOX CARS.....	5,766,089	3,546,453	2,219,636
740	PLAIN GONDOLA CARS.....	4,768,836	2,922,898	1,845,938
741	EQUIPPED GONDOLA CARS.....	2,884,786	2,017,534	867,252
742	COVERED HOPPER CARS.....	13,011,446	4,391,577	8,619,869
743	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	13,370,334	10,274,862	3,095,472
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	1,633,475	1,087,623	545,852
745	REFRIGERATOR CARS - MECHANICAL.....	293,161	0	293,161
746	REFRIGERATOR CARS - NONMECHANICAL.....	1,409,756	281,017	1,128,739
747	FLAT CARS - TOFC/COFC.....	603,891	166,779	437,112
748	FLAT CARS - MULTI-LEVEL.....	726,899	543,817	183,082
749	FLAT CARS - GENERAL SERVICE.....	285,084	89,996	195,088
750	FLAT CARS - OTHER.....	1,643,934	627,418	1,016,516
751	TANK CARS - UNDER 22,000 GALLONS.....	52,979	728	52,251
752	TANK CARS - 22,000 GALLONS AND OVER.....	42,733	1,001	41,732
753	ALL OTHER FREIGHT CARS.....	554,374	500,803	53,571
PASSENGER - TRAIN CARS				
754	NUMBER AT BEGINNING OF YEAR.....	491	55	436
755	NUMBER INSTALLED DURING YEAR.....	2	2	0
756	NUMBER RETIRED DURING YEAR.....	1	1	0
757	NUMBER AT CLOSE OF YEAR.....	492	56	436
COMPANY SERVICE EQUIPMENT				
758	NUMBER AT BEGINNING OF YEAR.....	38,209	21,516	16,693
759	NUMBER INSTALLED DURING YEAR.....	1,764	1,482	282
760	NUMBER RETIRED DURING YEAR.....	3,103	1,938	1,255
761	NUMBER AT CLOSE OF YEAR.....	36,780	21,060	15,720
FLOATING EQUIPMENT				
762	NUMBER AT BEGINNING OF YEAR.....	0	0	0
763	NUMBER INSTALLED DURING YEAR.....	0	0	0
764	NUMBER RETIRED DURING YEAR.....	0	0	0
765	NUMBER AT CLOSE OF YEAR.....	0	0	0

TABLE 8.-- SUMMARY: RAILWAY OPERATING INCOME BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ACCT. NO.	ITEM	ALL DISTRICTS		
		FREIGHT RELATED	PASSENGER RELATED	TOTAL
	RAILWAY OPERATING INCOME			
101	FREIGHT.....	\$27,507,607	80	\$27,507,607
102	PASSENGER.....	0	90,169	90,169
103	PASSENGER-RELATED.....	0	189	189
104	SWITCHING.....	359,874	0	359,874
105	WATER TRANSFERS.....	0	0	0
106	DEMURRAGE.....	168,237	0	168,237
110	INCIDENTAL.....	169,355	271	169,626
121	JOINT FACILITY - CREDIT.....	10,126	0	10,126
122	JOINT FACILITY - DEBIT.....	1,071	0	1,071
	RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES).....	28,214,128	90,629	28,304,757
501	RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS.....	25	42,958	42,983
502	RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES.....	1,155	0	1,155
503	TOTAL RAILWAY OPERATING REVENUES.....	28,215,308	133,587	28,348,895
504	RAILWAY OPERATING EXPENSES.....	25,203,516	120,990	25,324,506
531	NET REVENUE FROM RAILWAY OPERATIONS.....	3,011,792	12,597	3,024,389
532				
ACCT. NO.	ITEM	EASTERN/SOUTHERN DISTRICT		
		FREIGHT RELATED	PASSENGER RELATED	TOTAL
	RAILWAY OPERATING INCOME			
101	FREIGHT.....	11,882,595	0	11,882,595
102	PASSENGER.....	0	0	0
103	PASSENGER-RELATED.....	0	0	0
104	SWITCHING.....	177,615	0	177,615
105	WATER TRANSFERS.....	0	0	0
106	DEMURRAGE.....	85,016	0	85,016
110	INCIDENTAL.....	84,666	0	84,666
121	JOINT FACILITY - CREDIT.....	-333	0	-333
122	JOINT FACILITY - DEBIT.....	233	0	233
	RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES).....	12,229,326	0	12,229,326
501	RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS.....	25	0	25
502	RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES.....	199	0	199
503	TOTAL RAILWAY OPERATING REVENUES.....	12,229,550	0	12,229,550
504	RAILWAY OPERATING EXPENSES.....	10,785,690	0	10,785,690
531	NET REVENUE FROM RAILWAY OPERATIONS.....	1,443,860	0	1,443,860
532				
ACCT. NO.	ITEM	WESTERN DISTRICT		
		FREIGHT RELATED	PASSENGER RELATED	TOTAL
	RAILWAY OPERATING INCOME			
101	FREIGHT.....	15,625,012	0	15,625,012
102	PASSENGER.....	0	90,169	90,169
103	PASSENGER-RELATED.....	0	189	189
104	SWITCHING.....	182,259	0	182,259
105	WATER TRANSFERS.....	0	0	0
106	DEMURRAGE.....	83,221	0	83,221
110	INCIDENTAL.....	84,689	271	84,960
121	JOINT FACILITY - CREDIT.....	10,459	0	10,459
122	JOINT FACILITY - DEBIT.....	838	0	838
	RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES).....	15,984,802	90,629	16,075,431
501	RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS.....	0	42,958	42,958
502	RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES.....	956	0	956
503	TOTAL RAILWAY OPERATING REVENUES.....	15,985,758	133,587	16,119,345
504	RAILWAY OPERATING EXPENSES.....	14,417,826	120,990	14,538,816
531	NET REVENUE FROM RAILWAY OPERATIONS.....	1,567,932	12,597	1,580,529
532				

PART 1: RAILROADS

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES BY CLASS OF SERVICE AND BY DISTRICT

15

CLASS 1 LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS

		SALARIES AND WAGES	MATERIALS TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
WAY AND STRUCTURES								
ADMINISTRATION:								
270	TRACK.....	\$81,642	\$7,200	\$14,775	\$16,310	\$119,927	\$1,124	\$121,051
271	BRIDGE AND BUILDING.....	27,299	2,862	4,203	7,346	41,710	454	42,164
272	SIGNAL.....	36,106	4,049	6,116	4,176	50,447	653	51,100
273	COMMUNICATION.....	18,738	2,457	4,506	4,002	29,703	336	30,039
274	OTHER.....	56,979	10,724	28,777	18,915	115,395	214	115,609
REPAIR AND MAINTENANCE								
275	ROADWAY - RUNNING.....	79,096	13,197	61,788	6,215	160,296	453	160,749
276	ROADWAY SWITCHING.....	12,134	1,630	9,170	429	23,363	45	23,408
277	TUNNELS AND SUBWAYS - RUNNING.....	785	242	3,872	112	5,011	2	5,013
278	TUNNELS AND SUBWAYS - SWITCHING.....	39	469	512	7	1,027	1	1,028
279	BRIDGES AND CULVERTS - RUNNING.....	56,341	17,554	22,337	10,073	106,305	338	106,643
280	BRIDGES AND CULVERTS - SWITCHING.....	5,034	1,036	671	823	7,564	5	7,569
281	TIES - RUNNING.....	20,755	7,891	790	733	30,169	439	30,608
282	TIES - SWITCHING.....	5,309	2,780	233	19	8,341	136	8,477
285	RAIL AND OTHER TRACK MATERIAL - RUNNING.....	217,779	68,163	73,554	12,267	371,763	1,841	373,604
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING.....	46,900	14,323	2,774	1,256	65,253	311	65,564
287	BALLAST - RUNNING.....	34,279	8,877	8,693	1,295	53,144	367	53,511
288	BALLAST - SWITCHING.....	4,348	1,352	-29	19	5,690	73	5,763
291	ROAD PROPERTY DAMAGED - RUNNING.....	16,931	8,269	3,054	321	28,575	186	28,761
292	ROAD PROPERTY DAMAGED - SWITCHING.....	3,083	1,076	261	2	4,422	22	4,444
293	ROAD PROPERTY DAMAGED - OTHER.....	505	619	292	11	1,427	1	1,428
294	SIGNALS AND INTERLOCKERS - RUNNING.....	138,007	65,486	6,533	7,340	217,366	3,188	220,554
295	SIGNALS AND INTERLOCKERS - SWITCHING.....	16,642	4,654	966	597	22,859	34	22,893
296	COMMUNICATIONS SYSTEMS.....	60,226	37,542	17,354	3,708	118,830	221	119,051
297	POWER SYSTEMS.....	5,782	2,826	1,160	22	9,790	310	10,100
298	HIGHWAY GRADE CROSSINGS - RUNNING.....	23,571	11,484	4,857	1,607	41,519	55	41,574
299	HIGHWAY GRADE CROSSINGS - SWITCHING.....	742	404	97	94	1,337	3	1,340
300	STATION AND OFFICE BUILDINGS.....	18,469	11,204	32,267	2,947	64,887	1,604	66,491
301	SHOP BUILDINGS - LOCOMOTIVES.....	15,266	6,778	4,983	17,490	44,517	394	44,911
302	SHOP BUILDINGS - FREIGHT CARS.....	6,643	3,854	5,079	6,304	21,880	0	21,880
303	SHOP BUILDINGS - OTHER EQUIPMENT.....	5,579	3,886	5,589	570	13,624	458	14,082
304	LOCOMOTIVE SERVICING FACILITIES.....	5,059	5,066	5,076	24,454	37,076	38	37,114
305	MISCELLANEOUS BUILDINGS AND STRUCTURES.....	12,529	5,035	7,322	792	25,678	153	25,831
306	COAL TERMINALS.....	4,025	4,766	4,007	4	12,802	0	12,802
307	ORE TERMINALS.....	1,611	1,522	871	-37	3,967	0	3,967
308	OTHER MARINE TERMINALS.....	55	174	2,066	133	3,428	0	3,428
309	TOFC/OTFC - TERMINALS.....	726	950	17,970	4,279	23,925	0	23,925
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	105	12	1,790	4,630	2,537	0	2,537
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	597	3,060	447	103	4,207	0	4,207
312	ROADWAY MACHINES.....	42,804	64,289	14,340	1,088	122,521	761	123,282
313	SMALL TOOLS AND SUPPLIES.....	552	44,024	9,593	-201	53,968	522	54,490
314	SNOW REMOVAL.....	8,719	2,718	4,302	93	15,832	350	16,182
315	FRINGE BENEFITS - RUNNING.....	0	0	0	277,240	277,240	2,994	280,234
316	FRINGE BENEFITS - SWITCHING.....	0	0	0	30,208	30,208	199	30,407
317	FRINGE BENEFITS - OTHER.....	0	0	0	161,415	161,415	544	161,959
318	CASUALTIES AND INSURANCE - RUNNING.....	0	0	0	158,290	158,290	920	159,210
319	CASUALTIES AND INSURANCE - SWITCHING.....	0	0	0	19,237	19,237	201	19,438
320	CASUALTIES AND INSURANCE - OTHER.....	0	0	0	48,716	48,716	195	48,911
321	LEASE RENTALS - DEBIT - RUNNING.....	0	0	50,734	0	50,734	0	50,734
322	LEASE RENTALS - DEBIT - SWITCHING.....	0	0	220	0	220	0	220
323	LEASE RENTALS - DEBIT - OTHER.....	0	0	114,542	0	114,542	572	115,114
324	LEASE RENTALS - (CREDIT) - RUNNING.....	0	0	-26,417	0	-26,417	0	-26,417
325	LEASE RENTALS - (CREDIT) - SWITCHING.....	0	0	-1	0	-1	0	-1
326	LEASE RENTALS - (CREDIT) - OTHER.....	0	0	-7,596	0	-7,596	0	-7,596
327	JOINT FACILITY RENT - DEBIT - RUNNING.....	0	0	54,671	0	54,671	2	54,673
328	JOINT FACILITY RENT - DEBIT - SWITCHING.....	0	0	4,933	0	4,933	0	4,933
329	JOINT FACILITY RENT - DEBIT - OTHER.....	0	0	4,735	0	4,735	0	4,735
330	JOINT FACILITY RENT - (CREDIT) - RUNNING.....	0	0	-36,281	0	-36,281	0	-36,281
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING.....	0	0	-4,990	0	-4,990	0	-4,990
332	JOINT FACILITY RENT - (CREDIT) - OTHER.....	0	0	-2,442	0	-2,442	0	-2,442
333	OTHER RENTS - DEBIT - RUNNING.....	0	0	1,368	0	1,368	55	1,423
334	OTHER RENTS - DEBIT - SWITCHING.....	0	0	26	0	26	0	26
335	OTHER RENTS - DEBIT - OTHER.....	0	0	5,514	0	5,514	1	5,515
336	OTHER RENTS - (CREDIT) - RUNNING.....	0	0	-1	0	-1	0	-1
337	OTHER RENTS - (CREDIT) - SWITCHING.....	0	0	-571	0	-571	0	-571
338	OTHER RENTS - (CREDIT) - OTHER.....	0	0	-571	0	-571	0	-571
339	DEPRECIATION - RUNNING.....	0	0	0	973,342	973,342	575	973,917
340	DEPRECIATION - SWITCHING.....	0	0	0	120,328	120,328	3	120,331
341	DEPRECIATION - OTHER.....	0	0	0	255,934	255,934	351	256,285
342	JOINT FACILITY - DEBIT - RUNNING.....	0	0	143,667	0	143,667	62	143,729
343	JOINT FACILITY - DEBIT - SWITCHING.....	0	0	22,252	0	22,252	0	22,252
344	JOINT FACILITY - DEBIT - OTHER.....	0	0	13,618	0	13,618	0	13,618
345	JOINT FACILITY - (CREDIT) - RUNNING.....	0	0	-137,200	0	-137,200	0	-137,200
346	JOINT FACILITY - (CREDIT) - SWITCHING.....	0	0	-10,530	0	-10,530	0	-10,530
347	JOINT FACILITY - (CREDIT) - OTHER.....	0	0	-17,173	0	-17,173	0	-17,173
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING.....	769	192	38	-40	959	0	959
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING.....	32	0	18	1	51	0	51
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER.....	134	46	968	14	1,162	0	1,162
351	OTHER - RUNNING.....	11,344	2,355	10,083	7,343	31,125	18	31,143
352	OTHER - SWITCHING.....	1,538	51	243	1,623	3,455	0	3,455
353	OTHER - OTHER.....	4,791	-3,345	17,404	-13,513	5,337	263	5,600
354	TOTAL WAY AND STRUCTURES.....	1,108,399	451,243	594,831	2,196,486	4,350,959	22,047	4,373,006

CLASS 1 LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS

		MATERIALS			GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL				
		SALARIES AND WAGES	TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES								
EQUIPMENT												
LOCOMOTIVES:												
355	ADMINISTRATION.....	855,547	\$1,133	\$12,648	\$9,035	\$78,363	\$644	\$79,007				
356	REPAIR AND MAINTENANCE.....	379,341	632,267	145,513	2,207	1,159,328	5,675	1,165,003				
357	MACHINERY REPAIR.....	4,573	6,884	932	176	12,565	27	12,592				
358	EQUIPMENT DAMAGED.....	4,893	807	783	300	6,783	2	6,785				
359	FRINGE BENEFITS.....	0	0	0	193,587	193,587	1,590	195,177				
360	OTHER CASUALTIES AND INSURANCE.....	0	0	0	78,639	78,639	121	78,760				
361	LEASE RENTALS - DEBIT.....	0	0	319,321	0	319,321	0	319,321				
362	LEASE RENTALS - (CREDIT).....	0	0	-20,557	0	-20,557	0	-20,557				
363	JOINT FACILITY RENT - DEBIT.....	0	0	1,132	0	1,132	0	1,132				
364	JOINT FACILITY RENT - (CREDIT).....	0	0	-579	0	-579	0	-579				
365	OTHER RENTS - DEBIT.....	0	0	664	0	664	0	664				
366	OTHER RENTS - (CREDIT).....	0	0	-16,870	0	-16,870	0	-16,870				
367	DEPRECIATION.....	0	0	0	395,283	395,283	21	395,304				
368	JOINT FACILITY - DEBIT.....	0	0	4,022	0	4,022	0	4,022				
369	JOINT FACILITY - (CREDIT).....	0	0	-2,275	0	-2,275	0	-2,275				
370	REPAIRS BILLED TO OTHERS - (CREDIT).....	0	0	-55,680	0	-55,680	0	-55,680				
371	DISMANTLING RETIRED PROPERTY.....	125	16	7	0	148	0	148				
372	OTHER.....	4,754	1,580	5,183	-21,372	-9,855	209	-9,646				
373	TOTAL LOCOMOTIVES.....	449,233	642,687	394,244	657,855	2,144,019	8,289	2,152,308				
FREIGHT CARS:												
374	ADMINISTRATION.....	70,280	-286	12,135	16,549	98,678	0	98,678				
375	REPAIR AND MAINTENANCE.....	334,808	458,921	312,069	7,304	1,113,102	0	1,113,102				
376	MACHINERY REPAIR.....	5,345	6,727	1,773	-93	13,752	0	13,752				
377	EQUIPMENT DAMAGED.....	7,402	701	17,909	6,433	32,445	0	32,445				
378	FRINGE BENEFITS.....	0	0	0	176,028	176,028	0	176,028				
379	OTHER CASUALTIES AND INSURANCE.....	0	0	0	107,734	107,734	0	107,734				
380	LEASE RENTALS - DEBIT.....	0	0	477,990	0	477,990	0	477,990				
381	LEASE RENTALS - (CREDIT).....	0	0	-16,101	0	-16,101	0	-16,101				
382	JOINT FACILITY RENT - DEBIT.....	0	0	353	0	353	0	353				
383	JOINT FACILITY RENT - (CREDIT).....	0	0	-592	0	-592	0	-592				
384	OTHER RENTS - DEBIT.....	0	0	2,289,219	0	2,289,219	0	2,289,219				
385	OTHER RENTS - (CREDIT).....	0	0	-840,605	0	-840,605	0	-840,605				
386	DEPRECIATION.....	0	0	0	396,644	396,644	0	396,644				
387	JOINT FACILITY - DEBIT.....	0	0	2,122	0	2,122	0	2,122				
388	JOINT FACILITY - (CREDIT).....	0	0	-1,808	0	-1,808	0	-1,808				
389	REPAIRS BILLED TO OTHERS - (CREDIT).....	0	0	-445,570	0	-445,570	0	-445,570				
390	DISMANTLING RETIRED PROPERTY.....	104	66	2	0	172	0	172				
391	OTHER.....	1,793	636	-21,759	5,738	-13,592	0	-13,592				
392	TOTAL FREIGHT CARS.....	419,732	466,765	1,787,137	716,337	3,389,971	0	3,389,971				
OTHER EQUIPMENT:												
393	ADMINISTRATION.....	9,124	-1,003	9,176	5,260	22,557	840	23,397				
REPAIR AND MAINTENANCE:												
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE.....	2,498	4,401	69,074	817	76,790	0	76,790				
395	FLOATING EQUIPMENT - REVENUE SERVICE.....	19	9	10	0	38	0	38				
396	PASSENGER AND OTHER REVENUE EQUIPMENT.....	875	206	464	38	1,583	8,098	9,681				
397	COMPUTERS AND DATA PROCESSING SYSTEMS.....	1,696	6,011	48,871	12	56,590	78	56,668				
398	MACHINERY.....	3,906	13,430	4,269	119	21,724	123	21,847				
399	WORK AND OTHER NON-REVENUE EQUIPMENT.....	7,986	21,263	55,765	-46	84,968	568	85,536				
400	EQUIPMENT DAMAGED.....	226	360	10,849	433	11,868	0	11,868				
401	FRINGE BENEFITS.....	0	0	0	11,480	11,480	2,030	13,510				
402	OTHER CASUALTIES AND INSURANCE.....	0	0	0	21,765	21,765	694	22,459				
403	LEASE RENTALS - DEBIT.....	0	0	165,054	0	165,054	1,077	166,131				
404	LEASE RENTALS - (CREDIT).....	0	0	-7,264	0	-7,264	0	-7,264				
405	JOINT FACILITY RENT - DEBIT.....	0	0	238	0	238	0	238				
406	JOINT FACILITY RENT - (CREDIT).....	0	0	-400	0	-400	0	-400				
407	OTHER RENTS - DEBIT.....	0	0	202,769	0	202,769	0	202,769				
408	OTHER RENTS - (CREDIT).....	0	0	-50,442	0	-50,442	0	-50,442				
409	DEPRECIATION.....	0	0	0	177,599	177,599	342	177,941				
410	JOINT FACILITY - DEBIT.....	0	0	3,553	0	3,553	0	3,553				
411	JOINT FACILITY - (CREDIT).....	0	0	-3,302	0	-3,302	0	-3,302				
412	REPAIRS BILLED TO OTHERS - (CREDIT).....	0	0	-27,333	0	-27,333	0	-27,333				
413	DISMANTLING RETIRED PROPERTY.....	2	48	20	0	70	1	71				
414	OTHER.....	868	727	1,203	-16,372	-13,574	1,965	-11,609				
415	TOTAL OTHER EQUIPMENT.....	27,200	45,452	482,574	201,105	756,331	15,816	772,147				
416	TOTAL EQUIPMENT.....	896,165	1,154,904	2,663,955	1,575,297	6,290,321	24,105	6,314,426				

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES BY CLASS OF SERVICE AND BY DISTRICT

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CLASS 1 LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS

	SALARIES AND WAGES	MATERIALS TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
TRANSPORTATION:							
TRAIN OPERATIONS:							
417 ADMINISTRATION.....	\$160,426	\$8,785	\$27,283	\$29,295	\$225,789	\$1,682	\$227,471
418 ENGINE CREWS.....	892,659	561	8,456	61,599	963,275	8,412	971,687
419 TRAIN CREWS.....	1,380,943	4,415	16,965	80,360	1,482,683	11,832	1,494,515
420 DISPATCHING TRAINS.....	126,449	346	776	1,393	128,964	538	129,502
421 OPERATING SIGNALS AND INTERLOCKERS.....	24,537	2,275	5,360	153	32,325	710	33,035
422 OPERATING DRAWBRIDGES.....	9,011	78	175	58	9,322	0	9,322
423 HIGHWAY CROSSING PROTECTION.....	1,353	485	16,255	-136	17,957	116	18,073
424 TRAIN INSPECTION AND LUBRICATION.....	189,494	29,215	9,341	1,681	229,731	1,838	231,569
425 LOCOMOTIVE FUEL.....	9,913	1,732,200	994	19	1,743,126	6,015	1,749,141
426 ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POW	0	-1	0	0	-1	0	-1
427 SERVICING LOCOMOTIVES.....	123,294	45,876	4,460	442	174,072	1,837	175,909
428 FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	22,617	22,617	0	22,617
429 CLEARING WRECKS.....	9,684	1,128	27,435	51	38,298	31	38,329
430 FRINGE BENEFITS.....	0	0	0	1,128,031	1,128,031	16,206	1,138,237
431 OTHER CASUALTIES AND INSURANCE.....	0	0	0	428,413	428,413	3,134	431,547
432 JOINT FACILITY - DEBIT.....	0	0	84,374	0	84,374	216	84,590
433 JOINT FACILITY - (CREDIT).....	0	0	-38,076	0	-38,076	0	-38,076
434 OTHER.....	50,610	7,847	44,720	2,010	105,187	1,711	106,898
435 TOTAL TRAIN OPERATIONS.....	2,978,373	1,833,210	208,518	1,755,986	6,776,087	48,278	6,824,365
YARD OPERATIONS:							
436 ADMINISTRATION.....	84,554	4,639	14,479	8,427	112,099	116	112,215
437 SWITCH CREWS.....	806,079	3,425	2,191	7,345	819,040	729	819,769
438 CONTROLLING OPERATIONS.....	109,942	4,039	17,049	382	131,412	361	131,773
439 YARD AND TERMINAL CLERICAL.....	154,332	5,666	19,953	1,034	180,985	87	181,072
440 OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS...	18,836	905	1,621	49	21,411	421	21,832
441 LOCOMOTIVE FUEL.....	47	136,243	3	-30	136,263	52	136,315
442 ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POW	0	0	0	0	0	0	0
443 SERVICING LOCOMOTIVES.....	17,247	2,806	179	48	20,280	39	20,319
444 FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	748	748	0	748
445 CLEARING WRECKS.....	1,617	83	9,279	-16	10,963	0	10,963
446 FRINGE BENEFITS.....	0	0	0	432,283	432,283	575	432,858
447 OTHER CASUALTIES AND INSURANCE.....	0	0	0	153,939	153,939	82	154,021
448 JOINT FACILITY - DEBIT.....	0	0	107,061	0	107,061	0	107,061
449 JOINT FACILITY - (CREDIT).....	0	0	-65,724	0	-65,724	0	-65,724
450 OTHER.....	9,517	1,185	6,574	2,713	19,989	40	20,029
451 TOTAL YARD OPERATIONS.....	1,202,171	158,991	112,665	606,972	2,080,749	2,502	2,083,251
TRAIN AND YARD OPERATIONS COMMON:							
452 CLEANING CAR INTERIORS.....	22,377	115	12,760	2	35,254	3,515	38,769
453 ADJUSTING AND TRANSFERRING LOADS.....	6,905	111	4,874	0	11,890	0	11,890
454 CAR LOADING DEVICES AND GRAIN DOORS.....	1,266	2,798	13,314	0	17,378	0	17,378
455 FREIGHT LOST OR DAMAGED - ALL OTHER.....	0	0	0	53,607	53,607	0	53,607
456 FRINGE BENEFITS.....	0	0	0	9,599	9,599	1,053	10,652
457 TOTAL TRAIN AND YARD OPERATIONS COMMON.....	30,548	3,024	30,948	63,208	127,728	4,568	132,296
458 ADMINISTRATION.....	28,891	1,706	12,142	3,909	46,648	0	46,648
459 PICKUP & DELIVERY AND MARINE LINE HAUL.....	2,651	3,764	218,541	391	225,347	0	225,347
460 LOADING & UNLOADING AND LOCAL MARINE.....	27,523	7,406	313,683	4,329	352,941	0	352,941
461 PROTECTIVE SERVICES.....	1,463	2,384	13,882	-156	17,573	0	17,573
462 FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	257	257	0	257
463 FRINGE BENEFITS.....	0	0	0	22,226	22,226	0	22,226
464 CASUALTIES AND INSURANCE.....	0	0	0	4,949	4,949	0	4,949
465 JOINT FACILITY - DEBIT.....	0	0	2,258	0	2,258	0	2,258
466 JOINT FACILITY - (CREDIT).....	0	0	-1,903	0	-1,903	0	-1,903
467 OTHER.....	409	461	3,850	177	4,897	0	4,897
468 TOTAL SPECIALIZED SERVICES OPERATIONS.....	60,937	15,721	562,453	36,082	675,193	0	675,193
ADMINISTRATIVE SUPPORT OPERATIONS:							
469 ADMINISTRATION.....	104,862	8,781	26,490	24,149	164,282	688	164,970
470 EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTI	279,145	7,513	28,708	22,016	337,382	3,837	341,219
471 COMMUNICATION SYSTEMS OPERATION.....	9,980	1,215	43,479	718	55,392	194	55,586
472 LOSS AND DAMAGE CLAIMS PROCESSING.....	17,871	721	4,948	2,093	25,633	0	25,633
473 FRINGE BENEFITS.....	0	0	0	172,272	172,272	1,871	174,143
474 CASUALTIES AND INSURANCE.....	0	0	0	35,437	35,437	84	35,521
475 JOINT FACILITY - DEBIT.....	0	0	5,892	0	5,892	0	5,892
476 JOINT FACILITY - (CREDIT).....	0	0	-484	0	-484	0	-484
477 OTHER.....	5,632	1,247	9,060	-1,418	14,521	889	15,410
478 TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	417,490	19,477	118,093	255,267	810,327	7,563	817,890
479 TOTAL TRANSPORTATION.....	4,689,519	2,030,423	1,032,677	2,717,465	10,470,084	62,911	10,532,995

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES BY CLASS OF SERVICE AND BY DISTRICT

CLASS 1 LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS

	SALARIES AND WAGES	MATERIALS TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
GENERAL AND ADMINISTRATIVE:							
480 OFFICERS - GENERAL ADMINISTRATION.....	\$132,610	\$10,471	\$78,663	\$206,963	\$428,707	\$2,156	\$430,863
481 ACCOUNTING, AUDITING AND FINANCE.....	228,425	7,680	35,164	10,532	281,801	1,721	283,522
482 MANAGEMENT SERVICES AND DATA PROCESSING.....	142,760	5,312	288,955	8,180	445,207	1,118	446,325
483 MARKETING.....	111,152	3,108	23,287	26,854	164,401	287	164,688
484 SALES.....	94,468	4,110	19,585	20,753	138,916	71	138,987
485 INDUSTRIAL DEVELOPMENT.....	17,798	663	6,497	3,183	28,141	0	28,141
486 PERSONNEL AND LABOR RELATIONS.....	61,632	4,613	29,782	27,227	123,254	1,291	124,545
487 LEGAL AND SECRETARIAL.....	62,970	1,647	157,930	8,884	231,431	837	232,268
488 PUBLIC RELATIONS AND ADVERTISING.....	11,340	1,904	17,073	6,569	36,886	223	37,109
489 RESEARCH AND DEVELOPMENT.....	7,534	884	7,187	1,040	16,645	0	16,645
490 FRINGE BENEFITS.....	0	0	0	381,601	381,601	2,321	383,922
491 CASUALTIES AND INSURANCE.....	0	0	0	29,900	29,900	135	30,035
492 WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS.....	0	0	0	62,666	62,666	35	62,701
493 PROPERTY TAXES.....	0	0	0	318,841	318,841	1,474	320,315
494 OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS	0	0	0	186,928	186,928	154	187,082
495 JOINT FACILITY - DEBIT.....	0	0	12,846	0	12,846	0	12,846
496 JOINT FACILITY - (CREDIT).....	0	0	-727	0	-727	0	-727
497 OTHER.....	104,337	3,259	80,823	1,016,290	1,204,709	104	1,204,813
498 TOTAL GENERAL AND ADMINISTRATIVE.....	975,026	43,651	757,065	2,316,411	4,092,153	11,927	4,104,080
499 TOTAL CARRIER OPERATING EXPENSES.....	7,669,109	3,680,221	5,048,528	8,805,659	25,203,517	120,990	25,324,507

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES BY CLASS OF SERVICE AND BY DISTRICT

CLASS 1 LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN/SOUTHERN DISTRICT

		SALARIES AND WAGES	MATERIALS TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT/ EXPENSE	PASSENGER	TOTAL
WAY AND STRUCTURES								
ADMINISTRATION:								
270	TRACK.....	\$50,776	\$4,720	\$10,406	\$6,733	\$72,635	\$0	\$72,635
271	BRIDGE AND BUILDING.....	16,025	1,277	1,997	2,022	21,321	0	21,321
272	SIGNAL.....	20,763	2,390	4,892	1,202	29,247	0	29,247
273	COMMUNICATION.....	7,105	253	421	569	8,348	0	8,348
274	OTHER.....	30,468	6,463	8,568	4,995	50,494	0	50,494
REPAIR AND MAINTENANCE								
275	ROADWAY - RUNNING.....	36,147	8,207	25,828	2,078	72,260	0	72,260
276	ROADWAY SWITCHING.....	6,533	1,413	4,563	57	12,566	0	12,566
277	TUNNELS AND SUBWAYS - RUNNING.....	272	70	1,827	8	2,177	0	2,177
278	TUNNELS AND SUBWAYS - SWITCHING.....	5	459	0	0	464	0	464
279	BRIDGES AND CULVERTS - RUNNING.....	27,498	7,701	16,968	4,500	56,667	0	56,667
280	BRIDGES AND CULVERTS - SWITCHING.....	2,319	90	223	0	2,632	0	2,632
281	TIES - RUNNING.....	9,815	2,007	138	264	12,224	0	12,224
282	TIES - SWITCHING.....	2,358	502	164	10	3,034	0	3,034
285	RAIL AND OTHER TRACK MATERIAL - RUNNING.....	68,308	24,439	29,720	5,436	127,903	0	127,903
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING.....	20,304	4,863	303	5	25,475	0	25,475
287	BALLAST - RUNNING.....	17,432	3,881	2,473	74	23,860	0	23,860
288	BALLAST - SWITCHING.....	2,340	512	1	11	2,864	0	2,864
291	ROAD PROPERTY DAMAGED - RUNNING.....	6,046	2,715	70	93	9,560	0	9,560
292	ROAD PROPERTY DAMAGED - SWITCHING.....	336	361	2	3	700	0	700
293	ROAD PROPERTY DAMAGED - OTHER.....	178	527	55	3	763	0	763
294	SIGNALS AND INTERLOCKERS - RUNNING.....	63,807	32,165	7,069	3,082	106,123	0	106,123
295	SIGNALS AND INTERLOCKERS - SWITCHING.....	8,089	1,053	303	8	9,453	0	9,453
296	COMMUNICATIONS SYSTEMS.....	25,958	14,081	11,970	883	52,892	0	52,892
297	POWER SYSTEMS.....	1,437	612	107	29	2,185	0	2,185
298	HIGHWAY GRADE CROSSINGS - RUNNING.....	10,468	6,667	3,537	751	21,423	0	21,423
299	HIGHWAY GRADE CROSSINGS - SWITCHING.....	204	42	0	2	248	0	248
300	STATION AND OFFICE BUILDINGS.....	6,359	4,241	10,986	1,428	23,014	0	23,014
301	SHOP BUILDINGS - LOCOMOTIVES.....	7,263	4,594	1,354	101	13,312	0	13,312
302	SHOP BUILDINGS - FREIGHT CARS.....	5,306	2,282	2,486	50	10,124	0	10,124
303	SHOP BUILDINGS - OTHER EQUIPMENT.....	2,277	2,306	2,692	4	7,279	0	7,279
304	LOCOMOTIVE SERVICING FACILITIES.....	544	442	288	4	1,278	0	1,278
305	MISCELLANEOUS BUILDINGS AND STRUCTURES.....	4,780	1,605	5,060	176	11,621	0	11,621
306	COAL TERMINALS.....	3,503	3,623	4,155	1	11,282	0	11,282
307	ORE TERMINALS.....	371	88	370	0	829	0	829
308	OTHER MARINE TERMINALS.....	42	174	2,066	0	2,282	0	2,282
309	TOFC/COFC - TERMINALS.....	53	298	3,812	1	4,202	0	4,202
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	557	2,988	419	28	3,992	0	3,992
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	16,200	25,295	4,570	-815	45,250	0	45,250
312	ROADWAY MACHINES.....	364	15,661	3,619	38	19,682	0	19,682
313	SMALL TOOLS AND SUPPLIES.....	5,141	1,766	3,393	75	10,375	0	10,375
314	SNOW REMOVAL.....	0	0	0	109,821	109,821	0	109,821
315	FRINGE BENEFITS - RUNNING.....	0	0	0	4,886	4,886	0	4,886
316	FRINGE BENEFITS - SWITCHING.....	0	0	0	76,329	76,329	0	76,329
317	FRINGE BENEFITS - OTHER.....	0	0	0	58,420	58,420	0	58,420
318	CASUALTIES AND INSURANCE - RUNNING.....	0	0	0	7,833	7,833	0	7,833
319	CASUALTIES AND INSURANCE - SWITCHING.....	0	0	0	21,274	21,274	0	21,274
320	CASUALTIES AND INSURANCE - OTHER.....	0	0	0	37,697	37,697	0	37,697
321	LEASE RENTALS - DEBIT - RUNNING.....	0	0	37,697	0	37,697	0	37,697
322	LEASE RENTALS - DEBIT - SWITCHING.....	0	0	5	0	5	0	5
323	LEASE RENTALS - DEBIT - OTHER.....	0	0	42,615	0	42,615	0	42,615
324	LEASE RENTALS - (CREDIT) - RUNNING.....	0	0	-14,309	0	-14,309	0	-14,309
325	LEASE RENTALS - (CREDIT) - SWITCHING.....	0	0	0	0	0	0	0
326	LEASE RENTALS - (CREDIT) - OTHER.....	0	0	-3,503	0	-3,503	0	-3,503
327	JOINT FACILITY RENT - DEBIT - RUNNING.....	0	0	16,092	0	16,092	0	16,092
328	JOINT FACILITY RENT - DEBIT - SWITCHING.....	0	0	2,678	0	2,678	0	2,678
329	JOINT FACILITY RENT - DEBIT - OTHER.....	0	0	3,785	0	3,785	0	3,785
330	JOINT FACILITY RENT - (CREDIT) - RUNNING.....	0	0	-8,911	0	-8,911	0	-8,911
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING.....	0	0	-1,662	0	-1,662	0	-1,662
332	JOINT FACILITY RENT - (CREDIT) - OTHER.....	0	0	-1,309	0	-1,309	0	-1,309
333	OTHER RENTS - DEBIT - RUNNING.....	0	0	614	0	614	0	614
334	OTHER RENTS - DEBIT - SWITCHING.....	0	0	0	0	0	0	0
335	OTHER RENTS - DEBIT - OTHER.....	0	0	932	0	932	0	932
336	OTHER RENTS - (CREDIT) - RUNNING.....	0	0	0	0	0	0	0
337	OTHER RENTS - (CREDIT) - SWITCHING.....	0	0	0	0	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER.....	0	0	-238	0	-238	0	-238
339	DEPRECIATION - RUNNING.....	0	0	0	348,161	348,161	0	348,161
340	DEPRECIATION - SWITCHING.....	0	0	0	58,633	58,633	0	58,633
341	DEPRECIATION - OTHER.....	0	0	0	150,506	150,506	0	150,506
342	JOINT FACILITY - DEBIT - RUNNING.....	0	0	22,192	0	22,192	0	22,192
343	JOINT FACILITY - DEBIT - SWITCHING.....	0	0	6,479	0	6,479	0	6,479
344	JOINT FACILITY - DEBIT - OTHER.....	0	0	207	0	207	0	207
345	JOINT FACILITY - (CREDIT) - RUNNING.....	0	0	-19,940	0	-19,940	0	-19,940
346	JOINT FACILITY - (CREDIT) - SWITCHING.....	0	0	-3,372	0	-3,372	0	-3,372
347	JOINT FACILITY - (CREDIT) - OTHER.....	0	0	-8,259	0	-8,259	0	-8,259
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING.....	553	191	27	-34	683	0	683
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING.....	19	0	9	4	28	0	28
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER.....	109	6	933	92	1,052	0	1,052
351	OTHER - RUNNING.....	7,419	602	7,052	92	15,165	0	15,165
352	OTHER - SWITCHING.....	1,383	14	26	0	1,423	0	1,423
353	OTHER - OTHER.....	8,139	212	1,752	-20,626	-10,523	0	-10,523
354	TOTAL WAY AND STRUCTURES.....	505,464	193,670	259,776	849,209	1,808,119	0	1,808,119

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES BY CLASS OF SERVICE AND BY DISTRICT

CLASS 1 LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN/SOUTHERN DISTRICT

		SALARIES AND WAGES	MATERIALS TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
EQUIPMENT								
LOCOMOTIVES:								
355	ADMINISTRATION.....	824,225	8697	86,037	83,621	834,580	80	834,580
356	REPAIR AND MAINTENANCE.....	158,033	259,186	20,265	672	438,156	0	438,156
357	MACHINERY REPAIR.....	3,855	4,499	769	8	9,131	0	9,131
358	EQUIPMENT DAMAGED.....	2,642	957	808	8	4,415	0	4,415
359	FRINGE BENEFITS.....	0	0	0	79,096	79,096	0	79,096
360	OTHER CASUALTIES AND INSURANCE.....	0	0	0	35,294	35,294	0	35,294
361	LEASE RENTALS - DEBIT.....	0	0	68,313	0	68,313	0	68,313
362	LEASE RENTALS - (CREDIT).....	0	0	-4,219	0	-4,219	0	-4,219
363	JOINT FACILITY RENT - DEBIT.....	0	0	919	0	919	0	919
364	JOINT FACILITY RENT - (CREDIT).....	0	0	-273	0	-273	0	-273
365	OTHER RENTS - DEBIT.....	0	0	8	0	8	0	8
366	OTHER RENTS - (CREDIT).....	0	0	-1,833	0	-1,833	0	-1,833
367	DEPRECIATION.....	0	0	0	166,596	166,596	0	166,596
368	JOINT FACILITY - DEBIT.....	0	0	950	0	950	0	950
369	JOINT FACILITY - (CREDIT).....	0	0	-1,379	0	-1,379	0	-1,379
370	REPAIRS BILLED TO OTHERS - (CREDIT).....	0	0	-4,392	0	-4,392	0	-4,392
371	DISMANTLING RETIRED PROPERTY.....	94	16	6	0	116	0	116
372	OTHER.....	1,240	324	732	-22,019	-19,723	0	-19,723
373	TOTAL LOCOMOTIVES.....	190,089	265,679	86,711	263,276	805,755	0	805,755
FREIGHT CARS:								
374	ADMINISTRATION.....	51,686	-2,633	5,918	12,105	67,076	0	67,076
375	REPAIR AND MAINTENANCE.....	161,216	189,764	135,149	1,096	487,225	0	487,225
376	MACHINERY REPAIR.....	3,974	5,001	1,187	6	10,168	0	10,168
377	EQUIPMENT DAMAGED.....	2,923	536	-5,915	-62	-2,518	0	-2,518
378	FRINGE BENEFITS.....	0	0	0	86,912	86,912	0	86,912
379	OTHER CASUALTIES AND INSURANCE.....	0	0	0	58,323	58,323	0	58,323
380	LEASE RENTALS - DEBIT.....	0	0	202,526	0	202,526	0	202,526
381	LEASE RENTALS - (CREDIT).....	0	0	-1,161	0	-1,161	0	-1,161
382	JOINT FACILITY RENT - DEBIT.....	0	0	46	0	46	0	46
383	JOINT FACILITY RENT - (CREDIT).....	0	0	-443	0	-443	0	-443
384	OTHER RENTS - DEBIT.....	0	0	1,003,729	0	1,003,729	0	1,003,729
385	OTHER RENTS - (CREDIT).....	0	0	-397,689	0	-397,689	0	-397,689
386	DEPRECIATION.....	0	0	0	199,372	199,372	0	199,372
387	JOINT FACILITY - DEBIT.....	0	0	488	0	488	0	488
388	JOINT FACILITY - (CREDIT).....	0	0	-955	0	-955	0	-955
389	REPAIRS BILLED TO OTHERS - (CREDIT).....	0	0	-171,400	0	-171,400	0	-171,400
390	DISMANTLING RETIRED PROPERTY.....	104	66	2	0	172	0	172
391	OTHER.....	-1,417	-19	-22,908	5,491	-18,853	0	-18,853
392	TOTAL FREIGHT CARS.....	218,486	192,715	748,574	363,243	1,523,018	0	1,523,018
OTHER EQUIPMENT:								
393	ADMINISTRATION.....	2,816	-1,711	2,715	1,840	5,660	0	5,660
REPAIR AND MAINTENANCE:								
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE.....	626	817	27,555	808	29,806	0	29,806
395	FLOATING EQUIPMENT - REVENUE SERVICE.....	19	9	10	0	38	0	38
396	PASSENGER AND OTHER REVENUE EQUIPMENT.....	0	57	3	0	60	0	60
397	COMPUTERS AND DATA PROCESSING SYSTEMS.....	0	212	14,567	0	14,779	0	14,779
398	MACHINERY.....	956	4,562	3,131	36	8,685	0	8,685
399	WORK AND OTHER NON-REVENUE EQUIPMENT.....	3,779	13,380	22,997	-26	40,130	0	40,130
400	EQUIPMENT DAMAGED.....	6	9	-1	0	14	0	14
401	FRINGE BENEFITS.....	0	0	0	4,851	4,851	0	4,851
402	OTHER CASUALTIES AND INSURANCE.....	0	0	0	11,719	11,719	0	11,719
403	LEASE RENTALS - DEBIT.....	0	0	38,112	0	38,112	0	38,112
404	LEASE RENTALS - (CREDIT).....	0	0	-4,118	0	-4,118	0	-4,118
405	JOINT FACILITY RENT - DEBIT.....	0	0	212	0	212	0	212
406	JOINT FACILITY RENT - (CREDIT).....	0	0	-282	0	-282	0	-282
407	OTHER RENTS - DEBIT.....	0	0	53,150	0	53,150	0	53,150
408	OTHER RENTS - (CREDIT).....	0	0	-11,283	0	-11,283	0	-11,283
409	DEPRECIATION.....	0	0	0	92,493	92,493	0	92,493
410	JOINT FACILITY - DEBIT.....	0	0	259	0	259	0	259
411	JOINT FACILITY - (CREDIT).....	0	0	-787	0	-787	0	-787
412	REPAIRS BILLED TO OTHERS - (CREDIT).....	0	0	-6,163	0	-6,163	0	-6,163
413	DISMANTLING RETIRED PROPERTY.....	3	48	0	0	51	0	51
414	OTHER.....	33	134	510	-16,440	-15,763	0	-15,763
415	TOTAL OTHER EQUIPMENT.....	8,238	17,517	140,587	95,281	261,623	0	261,623
416	TOTAL EQUIPMENT.....	416,813	475,911	975,872	721,800	2,590,396	0	2,590,396

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES BY CLASS OF SERVICE AND BY DISTRICT

CLASS 1 LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN/SOUTHERN DISTRICT

	SALARIES AND WAGES	MATERIALS TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
TRANSPORTATION:							
TRAIN OPERATIONS:							
417 ADMINISTRATION.....	888,650	83,963	815,370	814,946	812,929	80	8122,929
418 ENGINE CREWS.....	316,707	40	1,896	15,804	32,447	0	334,447
419 TRAIN CREWS.....	549,963	3,031	7,560	52,191	612,745	0	612,745
420 DISPATCHING TRAINS.....	59,891	222	660	798	61,571	0	61,571
421 OPERATING SIGNALS AND INTERLOCKERS.....	18,464	470	2,148	117	21,199	0	21,199
422 OPERATING DRAWBRIDGES.....	6,417	78	127	54	6,676	0	6,676
423 HIGHWAY CROSSING PROTECTION.....	736	468	12,549	3	13,756	0	13,756
424 TRAIN INSPECTION AND LUBRICATION.....	114,016	8,736	4,470	-2,779	124,443	0	124,443
425 LOCOMOTIVE FUEL.....	794	564,521	853	-162	566,006	0	566,006
426 ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POW							
427 SERVICING LOCOMOTIVES.....	42,459	20,027	3,143	409	66,038	0	66,038
428 FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	302	302	0	302
429 CLEARING WRECKES.....	6,459	598	8,932	116	16,105	0	16,105
430 FRINGE BENEFITS.....	0	0	0	444,890	444,890	0	444,890
431 OTHER CASUALTIES AND INSURANCE.....	0	0	0	133,623	133,623	0	133,623
432 JOINT FACILITY - DEBIT.....	0	0	40,431	0	40,431	0	40,431
433 JOINT FACILITY - (CREDIT).....	0	0	-22,589	0	-22,589	0	-22,589
434 OTHER.....	19,033	4,412	35,635	-2,151	56,929	0	56,929
435 TOTAL TRAIN OPERATIONS.....	1,223,589	606,566	111,185	658,161	2,599,501	0	2,599,501
YARD OPERATIONS:							
436 ADMINISTRATION.....	54,754	2,732	10,449	4,360	72,295	0	72,295
437 SWITCH CREWS.....	408,346	2,285	5,009	4,585	420,225	0	420,225
438 CONTROLLING OPERATIONS.....	57,511	3,045	11,377	289	72,222	0	72,222
439 YARD AND TERMINAL CLERICAL.....	61,908	1,804	11,486	386	75,584	0	75,584
440 OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS...	14,058	509	1,456	28	16,051	0	16,051
441 LOCOMOTIVE FUEL.....	-13	65,803	0	-30	65,760	0	65,760
442 ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POW							
443 SERVICING LOCOMOTIVES.....	13,965	1,518	82	34	15,599	0	15,599
444 FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	258	258	0	258
445 CLEARING WRECKES.....	758	13	2,391	1	3,163	0	3,163
446 FRINGE BENEFITS.....	0	0	0	201,972	201,972	0	201,972
447 OTHER CASUALTIES AND INSURANCE.....	0	0	0	65,272	65,272	0	65,272
448 JOINT FACILITY - DEBIT.....	0	0	26,167	0	26,167	0	26,167
449 JOINT FACILITY - (CREDIT).....	0	0	-52,266	0	-52,266	0	-52,266
450 OTHER.....	1,789	62	1,693	1,152	4,696	0	4,696
451 TOTAL YARD OPERATIONS.....	613,076	77,771	17,844	278,307	906,998	0	906,998
TRAIN AND YARD OPERATIONS COMMON:							
452 CLEANING CAR INTERIORS.....	1,392	26	6,347	0	7,765	0	7,765
453 ADJUSTING AND TRANSFERING LOADS.....	5,977	73	1,497	0	7,547	0	7,547
454 CAR LOADING DEVICES AND GRAIN DOORS.....	8	2,368	2	0	2,378	0	2,378
455 FREIGHT LOST OR DAMAGED - ALL OTHER.....	0	0	0	21,457	21,457	0	21,457
456 FRINGE BENEFITS.....	0	0	0	45	45	0	45
457 TOTAL TRAIN AND YARD OPERATIONS COMMON.....	7,377	2,467	7,846	21,502	39,192	0	39,192
458 ADMINISTRATION.....	7,669	483	1,333	744	10,229	0	10,229
459 PICKUP & DELIVERY AND MARINE LINE HAUL.....	394	62	77,994	218	78,668	0	78,668
460 LOADING & UNLOADING AND LOCAL MARINE.....	24,353	5,763	128,919	1,433	160,468	0	160,468
461 PROTECTIVE SERVICES.....	217	0	6,237	0	6,454	0	6,454
462 FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	135	135	0	135
463 FRINGE BENEFITS.....	0	0	0	10,565	10,565	0	10,565
464 CASUALTIES AND INSURANCE.....	0	0	0	1,124	1,124	0	1,124
465 JOINT FACILITY - DEBIT.....	0	0	404	0	404	0	404
466 JOINT FACILITY - (CREDIT).....	0	0	-1,131	0	-1,131	0	-1,131
467 OTHER.....	24	1	858	2	885	0	885
468 TOTAL SPECIALIZED SERVICES OPERATIONS.....	32,657	6,309	214,614	14,221	267,801	0	267,801
ADMINISTRATIVE SUPPORT OPERATIONS:							
469 ADMINISTRATION.....	31,169	948	4,074	6,191	42,382	0	42,382
470 EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTI	138,846	3,436	17,802	20,314	180,398	0	180,398
471 COMMUNICATION SYSTEMS OPERATION.....	2,866	127	11,857	-2	14,848	0	14,848
472 LOSS AND DAMAGE CLAIMS PROCESSING.....	7,418	192	3,486	588	11,684	0	11,684
473 FRINGE BENEFITS.....	0	0	0	77,049	77,049	0	77,049
474 CASUALTIES AND INSURANCE.....	0	0	0	10,945	10,945	0	10,945
475 JOINT FACILITY - DEBIT.....	0	0	5,420	0	5,420	0	5,420
476 JOINT FACILITY - (CREDIT).....	0	0	-104	0	-104	0	-104
477 OTHER.....	3,244	42	2,223	-6,846	-1,337	0	-1,337
478 TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	183,543	4,745	44,758	108,239	341,285	0	341,285
479 TOTAL TRANSPORTATION.....	2,060,242	697,858	396,247	1,080,430	4,234,777	0	4,234,777

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES BY CLASS OF SERVICE AND BY DISTRICT

CLASS 1 LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN/SOUTHERN DISTRICT

	SALARIES AND WAGES	MATERIALS TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
GENERAL AND ADMINISTRATIVE:							
480 OFFICERS - GENERAL ADMINISTRATION.....	848,981	83,110	\$22,850	\$154,455	\$229,396	\$0	\$229,396
481 ACCOUNTING, AUDITING AND FINANCE.....	118,298	3,917	14,900	5,316	142,431	0	142,431
482 MANAGEMENT SERVICES AND DATA PROCESSING.....	51,552	3,241	227,482	1,588	283,863	0	283,863
483 MARKETING.....	43,286	570	6,798	7,179	57,833	0	57,833
484 SALES.....	46,046	415	6,140	6,553	59,154	0	59,154
485 INDUSTRIAL DEVELOPMENT.....	9,941	188	2,456	1,971	14,556	0	14,556
486 PERSONNEL AND LABOR RELATIONS.....	28,444	2,379	13,844	7,159	51,826	0	51,826
487 LEGAL AND SECRETARIAL.....	32,707	632	73,350	5,515	112,204	0	112,204
488 PUBLIC RELATIONS AND ADVERTISING.....	5,672	1,456	11,978	1,788	20,894	0	20,894
489 RESEARCH AND DEVELOPMENT.....	4,623	81	1,103	378	6,185	0	6,185
490 FRINGE BENEFITS.....	0	0	0	152,412	152,412	0	152,412
491 CASUALTIES AND INSURANCE.....	0	0	0	6,527	6,527	0	6,527
492 WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS.....	0	0	0	21,083	21,083	0	21,083
493 PROPERTY TAXES.....	0	0	0	145,563	145,563	0	145,563
494 OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS.....	0	0	0	77,634	77,634	0	77,634
495 JOINT FACILITY - DEBIT.....	0	0	5,895	0	5,895	0	5,895
496 JOINT FACILITY - (CREDIT).....	0	0	-491	0	-491	0	-491
497 OTHER.....	63,449	4,035	62,425	635,524	765,433	0	765,433
498 TOTAL GENERAL AND ADMINISTRATIVE.....	452,999	20,024	448,730	1,230,645	2,152,398	0	2,152,398
499 TOTAL CARRIER OPERATING EXPENSES.....	3,435,518	1,387,463	2,080,625	3,882,084	10,785,690	0	10,785,690

PART I: RAILROADS

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES BY CLASS OF SERVICE AND BY DISTRICT

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CLASS 1 LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT

	SALARIES AND WAGES	MATERIALS TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
WAY AND STRUCTURES							
ADMINISTRATION:							
270 TRACK.....	\$30,866	\$2,480	\$4,369	\$9,577	\$47,292	\$1,124	\$48,416
271 BRIDGE AND BUILDING.....	11,274	1,585	2,206	5,324	20,389	454	20,843
272 SIGNAL.....	15,343	1,659	1,224	2,974	21,200	653	21,853
273 COMMUNICATION.....	11,633	2,204	4,085	3,433	21,355	336	21,691
274 OTHER.....	26,511	4,261	20,209	13,920	64,901	214	65,115
REPAIR AND MAINTENANCE							
275 ROADWAY - RUNNING.....	42,949	4,990	35,960	4,137	88,036	453	88,489
276 ROADWAY SWITCHING.....	5,601	217	4,607	372	10,797	45	10,842
277 TUNNELS AND SUBWAYS - RUNNING.....	513	172	2,045	104	2,834	2	2,836
278 TUNNELS AND SUBWAYS - SWITCHING.....	34	10	512	7	563	1	564
279 BRIDGES AND CULVERTS - RUNNING.....	28,843	9,853	5,369	5,573	49,638	338	49,976
280 BRIDGES AND CULVERTS - SWITCHING.....	2,715	946	448	823	4,932	5	4,937
281 TIES - RUNNING.....	10,940	5,884	652	469	17,945	439	18,384
282 TIES - SWITCHING.....	2,951	2,278	69	9	5,307	136	5,443
285 RAIL AND OTHER TRACK MATERIAL - RUNNING.....	149,471	43,724	43,834	6,831	243,860	1,841	245,701
286 RAIL AND OTHER TRACK MATERIAL - SWITCHING.....	26,596	9,460	2,471	1,251	39,778	311	40,089
287 BALLAST - RUNNING.....	16,847	4,996	6,220	1,221	29,284	367	29,651
288 ROAD PROPERTY DAMAGED - RUNNING.....	2,008	1,040	-30	8	3,026	73	3,099
291 ROAD PROPERTY DAMAGED - SWITCHING.....	10,885	5,554	2,348	228	19,015	186	19,201
292 ROAD PROPERTY DAMAGED - SWITCHING.....	2,747	712	259	-1	3,717	22	3,739
293 ROAD PROPERTY DAMAGED - OTHER.....	327	92	237	8	664	3	665
294 SIGNALS AND INTERLOCKERS - RUNNING.....	74,200	33,321	-536	4,258	111,243	3,188	114,431
295 SIGNALS AND INTERLOCKERS - SWITCHING.....	8,553	3,601	663	589	13,406	34	13,440
296 COMMUNICATIONS SYSTEMS.....	34,268	23,461	5,384	2,825	65,938	221	66,159
297 POWER SYSTEMS.....	4,345	2,214	1,053	-7	7,605	310	7,915
298 HIGHWAY GRADE CROSSINGS - RUNNING.....	13,103	4,817	1,320	856	20,096	55	20,151
299 HIGHWAY GRADE CROSSINGS - SWITCHING.....	538	362	97	92	1,089	3	1,092
300 STATION AND OFFICE BUILDINGS.....	12,110	6,943	21,281	1,519	41,873	1,604	43,477
301 SHOP BUILDINGS - LOCOMOTIVES.....	8,003	2,184	3,629	17,389	31,205	394	31,599
302 SHOP BUILDINGS - FREIGHT CARS.....	1,337	1,572	2,593	6,254	11,756	0	11,756
303 SHOP BUILDINGS - OTHER EQUIPMENT.....	1,302	1,580	2,897	566	6,345	458	6,803
304 LOCOMOTIVE SERVICING FACILITIES.....	4,515	2,064	4,769	24,450	35,798	38	35,836
305 MISCELLANEOUS BUILDINGS AND STRUCTURES.....	7,749	3,430	2,262	616	14,057	153	14,210
306 COAL TERMINALS.....	522	1,143	-148	3	1,520	0	1,520
307 ORE TERMINALS.....	1,240	1,434	501	-37	3,138	0	3,138
308 OTHER MARINE TERMINALS.....	13	0	0	133	146	0	146
309 TOFC/COFC - TERMINALS.....	635	652	14,158	4,278	19,723	0	19,723
310 MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	52	3	1,063	629	1,747	0	1,747
311 FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	40	72	28	75	215	0	215
312 ROADWAY MACHINES.....	26,604	38,994	9,770	1,903	77,271	761	78,032
313 SMALL TOOLS AND SUPPLIES.....	188	28,343	5,974	-239	34,286	522	34,808
314 SNOW REMOVAL.....	3,578	952	909	18	5,457	350	5,807
315 FRINGE BENEFITS - RUNNING.....	0	0	0	167,419	167,419	2,994	170,413
316 FRINGE BENEFITS - SWITCHING.....	0	0	0	25,322	25,322	199	25,521
317 FRINGE BENEFITS - OTHER.....	0	0	0	85,086	85,086	544	85,630
318 CASUALTIES AND INSURANCE - RUNNING.....	0	0	0	99,870	99,870	920	100,790
319 CASUALTIES AND INSURANCE - SWITCHING.....	0	0	0	11,404	11,404	201	11,605
320 CASUALTIES AND INSURANCE - OTHER.....	0	0	0	27,442	27,442	195	27,637
321 LEASE RENTALS - DEBIT - RUNNING.....	0	0	13,037	0	13,037	0	13,037
322 LEASE RENTALS - DEBIT - SWITCHING.....	0	0	215	0	215	0	215
323 LEASE RENTALS - DEBIT - OTHER.....	0	0	71,927	0	71,927	572	72,499
324 LEASE RENTALS - (CREDIT) - RUNNING.....	0	0	-12,108	0	-12,108	0	-12,108
325 LEASE RENTALS - (CREDIT) - SWITCHING.....	0	0	-1	0	-1	0	-1
326 LEASE RENTALS - (CREDIT) - OTHER.....	0	0	-4,093	0	-4,093	0	-4,093
327 JOINT FACILITY RENT - DEBIT - RUNNING.....	0	0	38,579	0	38,579	2	38,581
328 JOINT FACILITY RENT - DEBIT - SWITCHING.....	0	0	2,255	0	2,255	0	2,255
329 JOINT FACILITY RENT - DEBIT - OTHER.....	0	0	950	0	950	0	950
330 JOINT FACILITY RENT - (CREDIT) - RUNNING.....	0	0	-27,370	0	-27,370	0	-27,370
331 JOINT FACILITY RENT - (CREDIT) - SWITCHING.....	0	0	-3,328	0	-3,328	0	-3,328
332 JOINT FACILITY RENT - (CREDIT) - OTHER.....	0	0	-1,133	0	-1,133	0	-1,133
333 OTHER RENTS - DEBIT - RUNNING.....	0	0	754	0	754	55	809
334 OTHER RENTS - DEBIT - SWITCHING.....	0	0	26	0	26	0	26
335 OTHER RENTS - DEBIT - OTHER.....	0	0	4,582	0	4,582	1	4,583
336 OTHER RENTS - (CREDIT) - RUNNING.....	0	0	-1	0	-1	0	-1
337 OTHER RENTS - (CREDIT) - SWITCHING.....	0	0	0	0	0	0	0
338 OTHER RENTS - (CREDIT) - OTHER.....	0	0	-333	0	-333	0	-333
339 DEPRECIATION - RUNNING.....	0	0	0	625,181	625,181	575	625,756
340 DEPRECIATION - SWITCHING.....	0	0	0	61,695	61,695	3	61,698
341 DEPRECIATION - OTHER.....	0	0	0	105,428	105,428	351	105,779
342 JOINT FACILITY - DEBIT - RUNNING.....	0	0	121,475	0	121,475	62	121,537
343 JOINT FACILITY - DEBIT - SWITCHING.....	0	0	15,773	0	15,773	0	15,773
344 JOINT FACILITY - DEBIT - OTHER.....	0	0	13,411	0	13,411	0	13,411
345 JOINT FACILITY - (CREDIT) - RUNNING.....	0	0	-117,260	0	-117,260	0	-117,260
346 JOINT FACILITY - (CREDIT) - SWITCHING.....	0	0	-7,158	0	-7,158	0	-7,158
347 JOINT FACILITY - (CREDIT) - OTHER.....	0	0	-8,914	0	-8,914	0	-8,914
348 DISMANTLING RETIRED ROAD PROPERTY - RUNNING.....	216	1	65	-6	276	0	276
349 DISMANTLING RETIRED ROAD PROPERTY - SWITCHING.....	13	0	9	1	23	0	23
350 DISMANTLING RETIRED ROAD PROPERTY - OTHER.....	25	40	35	10	110	0	110
351 OTHER - RUNNING.....	3,925	1,753	3,031	7,251	15,960	18	15,978
352 OTHER - SWITCHING.....	155	37	217	1,623	2,032	0	2,032
353 OTHER - OTHER.....	-3,348	-3,557	15,652	7,113	15,860	263	16,123
354 TOTAL WAY AND STRUCTURES.....	602,935	257,573	335,055	1,347,277	2,542,840	22,047	2,564,887

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES BY CLASS OF SERVICE AND BY DISTRICT

CLASS 1 LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT

		SALARIES AND WAGES	MATERIALS TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
EQUIPMENT								
LOCOMOTIVES:								
355	ADMINISTRATION.....	831,322	8436	86,611	85,414	843,783	8644	844,427
356	REPAIR AND MAINTENANCE.....	221,308	373,081	125,248	1,535	721,172	5,675	726,847
357	MACHINERY REPAIR.....	718	2,385	163	168	3,434	27	3,461
358	EQUIPMENT DAMAGED.....	2,251	-150	-25	292	2,368	2	2,370
359	FRINGE BENEFITS.....	0	0	0	114,491	114,491	1,590	116,081
360	OTHER CASUALTIES AND INSURANCE.....	0	0	0	43,345	43,345	121	43,466
361	LEASE RENTALS - DEBIT.....	0	0	251,008	0	251,008	0	251,008
362	LEASE RENTALS - (CREDIT).....	0	0	-16,338	0	-16,338	0	-16,338
363	JOINT FACILITY RENT - DEBIT.....	0	0	213	0	213	0	213
364	JOINT FACILITY RENT - (CREDIT).....	0	0	-306	0	-306	0	-306
365	OTHER RENTS - DEBIT.....	0	0	656	0	656	0	656
366	OTHER RENTS - (CREDIT).....	0	0	-15,037	0	-15,037	0	-15,037
367	DEPRECIATION.....	0	0	0	228,687	228,687	21	228,708
368	JOINT FACILITY - DEBIT.....	0	0	3,072	0	3,072	0	3,072
369	JOINT FACILITY - (CREDIT).....	0	0	-896	0	-896	0	-896
370	REPAIRS BILLED TO OTHERS - (CREDIT).....	0	0	-51,288	0	-51,288	0	-51,288
371	DISMANTLING RETIRED PROPERTY.....	31	0	1	0	32	0	32
372	OTHER.....	3,514	1,256	4,451	647	9,868	209	10,077
373	TOTAL LOCOMOTIVES.....	259,144	377,008	307,533	394,579	1,338,264	8,289	1,346,553
FREIGHT CARS:								
374	ADMINISTRATION.....	18,594	2,347	6,217	4,444	31,602	0	31,602
375	REPAIR AND MAINTENANCE.....	173,592	269,157	176,920	6,208	625,877	0	625,877
376	MACHINERY REPAIR.....	1,371	1,726	586	-99	3,584	0	3,584
377	EQUIPMENT DAMAGED.....	4,479	165	23,824	6,495	34,963	0	34,963
378	FRINGE BENEFITS.....	0	0	0	89,116	89,116	0	89,116
379	OTHER CASUALTIES AND INSURANCE.....	0	0	0	49,411	49,411	0	49,411
380	LEASE RENTALS - DEBIT.....	0	0	275,464	0	275,464	0	275,464
381	LEASE RENTALS - (CREDIT).....	0	0	-14,940	0	-14,940	0	-14,940
382	JOINT FACILITY RENT - DEBIT.....	0	0	307	0	307	0	307
383	JOINT FACILITY RENT - (CREDIT).....	0	0	-149	0	-149	0	-149
384	OTHER RENTS - DEBIT.....	0	0	1,285,490	0	1,285,490	0	1,285,490
385	OTHER RENTS - (CREDIT).....	0	0	-442,916	0	-442,916	0	-442,916
386	DEPRECIATION.....	0	0	0	197,272	197,272	0	197,272
387	JOINT FACILITY - DEBIT.....	0	0	1,634	0	1,634	0	1,634
388	JOINT FACILITY - (CREDIT).....	0	0	-853	0	-853	0	-853
389	REPAIRS BILLED TO OTHERS - (CREDIT).....	0	0	-274,170	0	-274,170	0	-274,170
390	DISMANTLING RETIRED PROPERTY.....	0	0	0	0	0	0	0
391	OTHER.....	3,210	655	1,149	247	5,261	0	5,261
392	TOTAL FREIGHT CARS.....	201,246	274,050	1,038,563	353,094	1,866,953	0	1,866,953
OTHER EQUIPMENT:								
393	ADMINISTRATION.....	6,308	708	6,461	3,420	16,897	840	17,737
394	REPAIR AND MAINTENANCE:							
395	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE.....	1,872	3,584	41,519	9	46,984	0	46,984
396	FLOATING EQUIPMENT - REVENUE SERVICE.....	875	149	461	38	1,523	8,098	9,621
397	COMPUTERS AND DATA PROCESSING SYSTEMS.....	1,696	5,799	34,304	12	41,811	78	41,889
398	MACHINERY.....	2,950	8,868	1,138	83	13,039	123	13,162
399	WORK AND OTHER NON-REVENUE EQUIPMENT.....	4,207	7,883	32,768	-20	44,838	568	45,406
400	EQUIPMENT DAMAGED.....	220	351	10,850	433	11,854	0	11,854
401	FRINGE BENEFITS.....	0	0	0	6,629	6,629	2,030	8,659
402	OTHER CASUALTIES AND INSURANCE.....	0	0	0	10,046	10,046	694	10,740
403	LEASE RENTALS - DEBIT.....	0	0	126,942	0	126,942	1,077	128,019
404	LEASE RENTALS - (CREDIT).....	0	0	-3,146	0	-3,146	0	-3,146
405	JOINT FACILITY RENT - DEBIT.....	0	0	26	0	26	0	26
406	JOINT FACILITY RENT - (CREDIT).....	0	0	-118	0	-113	0	-118
407	OTHER RENTS - DEBIT.....	0	0	149,619	0	149,619	0	149,619
408	OTHER RENTS - (CREDIT).....	0	0	-39,159	0	-39,159	0	-39,159
409	DEPRECIATION.....	0	0	0	85,106	85,106	342	85,448
410	JOINT FACILITY - DEBIT.....	0	0	3,294	0	3,294	0	3,294
411	JOINT FACILITY - (CREDIT).....	0	0	-2,515	0	-2,515	0	-2,515
412	REPAIRS BILLED TO OTHERS - (CREDIT).....	0	0	-21,170	0	-21,170	0	-21,170
413	DISMANTLING RETIRED PROPERTY.....	-1	0	20	0	19	1	20
414	OTHER.....	835	593	693	68	2,189	1,965	4,154
415	TOTAL OTHER EQUIPMENT.....	18,962	27,935	341,987	105,824	494,708	15,816	510,524
416	TOTAL EQUIPMENT.....	479,352	678,993	1,688,083	853,497	3,699,925	24,105	3,724,030

PART 1: RAILROADS

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES BY CLASS OF SERVICE AND BY DISTRICT

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CLASS 1 LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT

	SALARIES AND WAGES	MATERIALS TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
TRANSPORTATION:							
TRAIN OPERATIONS:							
417 ADMINISTRATION.....	\$71,776	\$4,822	\$11,913	\$14,349	\$102,860	\$1,682	\$104,542
418 ENGINE CREWS.....	575,952	521	6,560	45,795	628,828	8,412	637,240
419 TRAIN CREWS.....	830,980	1,384	9,405	28,169	869,938	11,832	881,770
420 DISPATCHING TRAINS.....	66,558	124	116	595	67,393	538	67,931
421 OPERATING SIGNALS AND INTERLOCKERS.....	6,073	1,805	3,212	36	11,126	710	11,836
422 OPERATING DRAWBRIDGES.....	2,594	0	48	4	2,646	0	2,646
423 HIGHWAY CROSSING PROTECTION.....	617	17	3,706	-139	4,201	116	4,317
424 TRAIN INSPECTION AND LUBRICATION.....	75,478	20,479	4,871	4,460	105,288	1,838	107,126
425 LOCOMOTIVE FUEL.....	9,119	1,167,679	141	181	1,177,120	6,015	1,183,135
426 ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POW	0	-1	0	0	-1	0	-1
427 SERVICING LOCOMOTIVES.....	80,835	25,849	1,317	33	108,034	1,837	109,871
428 FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	22,315	22,315	0	22,315
429 CLEARING WRECKES.....	3,225	530	18,503	-65	22,193	31	22,224
430 FRINGE BENEFITS.....	0	0	0	683,141	683,141	10,206	693,347
431 OTHER CASUALTIES AND INSURANCE.....	0	0	0	294,790	294,790	3,134	297,924
432 JOINT FACILITY - DEBIT.....	0	0	43,943	0	43,943	216	44,159
433 JOINT FACILITY - (CREDIT).....	0	0	-15,487	0	-15,487	0	-15,487
434 OTHER.....	31,577	3,435	9,085	4,161	48,258	1,711	49,969
435 TOTAL TRAIN OPERATIONS.....	1,754,784	1,226,644	97,333	1,097,825	4,176,586	48,278	4,224,864
YARD OPERATIONS:							
436 ADMINISTRATION.....	29,800	1,907	4,030	4,067	39,804	116	39,920
437 SWITCH CREWS.....	397,733	1,140	-2,818	2,760	398,815	729	399,544
438 CONTROLLING OPERATIONS.....	52,431	994	5,672	93	59,190	361	59,551
439 YARD AND TERMINAL CLERICAL.....	92,424	3,862	8,467	648	105,401	87	105,488
440 OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS.....	4,778	396	165	21	5,360	421	5,781
441 LOCOMOTIVE FUEL.....	60	70,440	3	0	70,503	52	70,555
442 ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POW	0	0	0	0	0	0	0
443 SERVICING LOCOMOTIVES.....	3,282	1,288	97	14	4,681	39	4,720
444 FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	490	490	0	490
445 CLEARING WRECKES.....	859	70	6,888	-17	7,800	0	7,800
446 FRINGE BENEFITS.....	0	0	0	230,311	230,311	575	230,886
447 OTHER CASUALTIES AND INSURANCE.....	0	0	0	88,667	88,667	82	88,749
448 JOINT FACILITY - DEBIT.....	0	0	80,894	0	80,894	0	80,894
449 JOINT FACILITY - (CREDIT).....	0	0	-13,458	0	-13,458	0	-13,458
450 OTHER.....	7,728	1,123	4,881	1,561	15,293	40	15,333
451 TOTAL YARD OPERATIONS.....	589,095	81,220	94,821	328,615	1,093,751	2,502	1,096,253
TRAIN AND YARD OPERATIONS COMMON:							
452 CLEANING CAR INTERIORS.....	20,985	89	6,413	2	27,489	3,515	31,004
453 ADJUSTING AND TRANSFERRING LOADS.....	928	38	3,377	0	4,343	0	4,343
454 CAR LOADING DEVICES AND GRAIN DOORS.....	1,258	430	13,312	0	15,000	0	15,000
455 FREIGHT LOST OR DAMAGED - ALL OTHER.....	0	0	0	32,150	32,150	0	32,150
456 FRINGE BENEFITS.....	0	0	0	9,554	9,554	1,053	10,607
457 TOTAL TRAIN AND YARD OPERATIONS COMMON.....	23,171	557	23,102	41,706	88,536	4,568	93,104
458 ADMINISTRATION.....	21,222	1,223	10,809	3,165	36,419	0	36,419
459 PICKUP & DELIVERY AND MARINE LINE HAUL.....	2,257	3,702	140,547	173	146,679	0	146,679
460 LOADING & UNLOADING AND LOCAL MARINE.....	3,170	1,643	184,764	2,896	192,473	0	192,473
461 PROTECTIVE SERVICES.....	1,246	2,384	7,645	-156	11,119	0	11,119
462 FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	122	122	0	122
463 FRINGE BENEFITS.....	0	0	0	11,661	11,661	0	11,661
464 CASUALTIES AND INSURANCE.....	0	0	0	3,825	3,825	0	3,825
465 JOINT FACILITY - DEBIT.....	0	0	1,854	0	1,854	0	1,854
466 JOINT FACILITY - (CREDIT).....	0	0	-772	0	-772	0	-772
467 OTHER.....	385	460	2,992	175	4,012	0	4,012
468 TOTAL SPECIALIZED SERVICES OPERATIONS.....	28,280	9,412	347,839	21,861	407,392	0	407,392
ADMINISTRATIVE SUPPORT OPERATIONS:							
469 ADMINISTRATION.....	73,693	7,833	22,416	17,958	121,900	688	122,588
470 EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTI	140,299	4,077	10,906	1,702	156,984	3,837	160,821
471 COMMUNICATION SYSTEMS OPERATION.....	7,114	1,088	31,622	720	40,544	194	40,738
472 LOSS AND DAMAGE CLAIMS PROCESSING.....	10,453	529	1,462	1,505	13,949	0	13,949
473 FRINGE BENEFITS.....	0	0	0	95,223	95,223	1,871	97,094
474 CASUALTIES AND INSURANCE.....	0	0	0	24,492	24,492	84	24,576
475 JOINT FACILITY - DEBIT.....	0	0	472	0	472	0	472
476 JOINT FACILITY - (CREDIT).....	0	0	-380	0	-380	0	-380
477 OTHER.....	2,388	1,205	6,837	5,428	15,858	889	16,747
478 TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	233,947	14,732	73,335	147,028	469,042	7,563	476,605
479 TOTAL TRANSPORTATION.....	2,629,277	1,332,565	636,430	1,637,035	6,235,307	62,911	6,298,218

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES BY CLASS OF SERVICE AND BY DISTRICT

CLASS 1 LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT

	SALARIES AND WAGES	MATERIALS TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
GENERAL AND ADMINISTRATIVE:							
480 OFFICERS - GENERAL ADMINISTRATION.....	883,629	\$7,361	\$55,813	\$52,508	\$199,311	\$2,156	\$201,467
481 ACCOUNTING, AUDITING AND FINANCE.....	110,127	3,763	20,264	5,216	139,370	1,721	141,091
482 MANAGEMENT SERVICES AND DATA PROCESSING.....	91,208	2,071	61,473	6,592	161,344	1,118	162,462
483 MARKETING.....	67,866	2,538	16,489	19,675	106,568	287	106,855
484 SALES.....	48,422	3,695	13,445	14,200	79,762	71	79,833
485 INDUSTRIAL DEVELOPMENT.....	7,857	475	4,041	1,212	13,585	0	13,585
486 PERSONNEL AND LABOR RELATIONS.....	33,188	2,234	15,938	20,068	71,428	1,291	72,719
487 LEGAL AND SECRETARIAL.....	30,263	1,015	84,580	3,369	119,227	837	120,064
488 PUBLIC RELATIONS AND ADVERTISING.....	5,668	448	5,095	4,781	15,992	223	16,215
489 RESEARCH AND DEVELOPMENT.....	2,911	803	6,084	662	10,460	0	10,460
490 FRINGE BENEFITS.....	0	0	0	229,189	229,189	2,321	231,510
491 CASUALTIES AND INSURANCE.....	0	0	0	23,373	23,373	135	23,508
492 WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS.....	0	0	0	41,583	41,583	35	41,618
493 PROPERTY TAXES.....	0	0	0	173,278	173,278	1,474	174,752
494 OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS.....	0	0	0	109,294	109,294	154	109,448
495 JOINT FACILITY - DEBIT.....	0	0	6,951	0	6,951	0	6,951
496 JOINT FACILITY - (CREDIT).....	0	0	-236	0	-236	0	-236
497 OTHER.....	40,888	-776	18,398	380,766	439,276	104	439,380
498 TOTAL GENERAL AND ADMINISTRATIVE.....	522,027	23,627	308,335	1,085,766	1,939,755	11,927	1,951,682
499 TOTAL CARRIER OPERATING EXPENSES.....	4,233,591	2,292,758	2,967,903	4,923,575	14,417,827	120,990	14,538,817

TABLE 10.--SUMMARY: RAILWAY OPERATING STATISTICS BY TYPE OF SERVICE AND BY DISTRICT

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FREIGHT SERVICE STATISTICS
CLASS I LINE-HAUL RAILROADS

NO.	ITEM	ALL DISTRICTS	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
RAILROAD OPERATING STATISTICS (FREIGHT)				
1	MILES OF ROAD OPERATED.....	126,201	49,160	77,041
	TRAIN MILES - RUNNING			
2	UNIT TRAINS.....	74,309,434	9,951,836	64,357,598
3	WAY TRAINS.....	41,873,545	18,650,924	23,222,621
4	THROUGH TRAINS.....	274,057,651	108,793,528	165,264,123
5	TOTAL TRAIN MILES.....	390,240,630	137,396,288	252,844,342
6	MOTORCARS.....	0	0	0
7	TOTAL ALL TRAINS.....	390,240,630	137,396,288	252,844,342
LOCOMOTIVE UNIT MILES				
ROAD SERVICE				
8	UNIT TRAINS.....	225,688,233	31,700,535	193,987,698
9	WAY TRAINS.....	90,294,581	39,642,072	50,652,509
10	THROUGH TRAINS.....	833,652,220	303,582,676	530,069,544
11	TOTAL.....	1,149,635,034	374,925,283	774,709,751
12	TRAIN SWITCHING.....	38,655,490	10,307,162	28,348,328
13	YARD SWITCHING.....	89,757,264	36,014,569	53,742,695
14	TOTAL ALL SERVICES.....	1,278,047,788	421,247,014	856,800,774
FREIGHT CAR-MILES (THOUSANDS)				
RR OWNED AND LEASED CARS - LOADED				
15	BOX-PLAIN 40-FOOT.....	739	24	715
16	BOX-PLAIN 50-FOOT AND LONGER.....	595,657	195,296	400,361
17	BOX-EQUIPPED.....	912,591	465,037	447,554
18	GONDOLA-PLAIN.....	401,482	192,283	209,199
19	GONDOLA-EQUIPPED.....	331,768	206,974	124,794
20	HOPPER-COVERED.....	1,267,049	585,837	681,212
21	HOPPER-OPEN TOP-GENERAL SERVICE.....	1,233,999	798,726	435,273
22	HOPPER-OPEN TOP-SPECIAL SERVICE.....	153,698	87,191	66,507
23	REFRIGERATOR-MECHANICAL.....	153,573	26,119	127,454
24	REFRIGERATOR-NONMECHANICAL.....	311,821	74,906	236,915
25	FLAT-TOPFC/COFC.....	711,885	168,180	543,705
26	FLAT-MULTILEVEL.....	132,419	57,861	74,558
27	FLAT-GENERAL SERVICE.....	15,230	3,082	12,148
28	FLAT-ALL OTHER.....	229,366	64,337	165,029
29	ALL OTHER CAR TYPES-TOTAL.....	153,263	122,777	30,486
30	TOTAL.....	6,604,540	2,848,630	3,755,910
RR OWNED AND LEASED CARS - EMPTY				
31	BOX-PLAIN 40-FOOT.....	1,094	20	1,074
32	BOX-PLAIN 50-FOOT AND LONGER.....	399,515	155,591	243,924
33	BOX-EQUIPPED.....	796,286	419,160	377,126
34	GONDOLA-PLAIN.....	371,313	180,842	190,471
35	GONDOLA-EQUIPPED.....	318,871	197,341	121,530
36	HOPPER-COVERED.....	1,239,376	584,182	655,194
37	HOPPER-OPEN TOP-GENERAL SERVICE.....	1,209,527	776,407	433,120
38	HOPPER-OPEN TOP-SPECIAL SERVICE.....	161,108	91,830	69,278
39	REFRIGERATOR-MECHANICAL.....	108,611	25,814	82,797
40	REFRIGERATOR-NONMECHANICAL.....	197,357	62,631	134,726
41	FLAT-TOPFC/COFC.....	56,754	21,262	35,492
42	FLAT-MULTILEVEL.....	81,063	37,298	43,765
43	FLAT-GENERAL SERVICE.....	16,714	4,614	12,100
44	FLAT-ALL OTHER.....	218,734	67,364	151,370
45	ALL OTHER CAR TYPES-TOTAL.....	60,638	31,209	29,429
46	TOTAL.....	5,236,961	2,452,365	2,784,596
PRIVATE LINE CARS - LOADED				
47	BOX-PLAIN 40-FOOT.....	0	0	0
48	BOX-PLAIN 50-FOOT AND LONGER.....	131,330	55,127	76,203
49	BOX-EQUIPPED.....	4,128	4,009	119
50	GONDOLA-PLAIN.....	354,438	75,613	278,825
51	GONDOLA-EQUIPPED.....	7,936	7,150	786
52	HOPPER-COVERED.....	861,462	340,833	520,629
53	HOPPER-OPEN TOP-GENERAL SERVICE.....	109,914	90,260	19,654
54	HOPPER-OPEN TOP-SPECIAL SERVICE.....	219,282	133,054	86,228
55	REFRIGERATOR-MECHANICAL.....	11,762	7,688	4,074
56	REFRIGERATOR-NONMECHANICAL.....	35,978	10,164	25,814
57	FLAT-TOPFC/COFC.....	2,590,465	897,254	1,693,211
58	FLAT-MULTILEVEL.....	839,164	349,870	489,294
59	FLAT-GENERAL SERVICE.....	544	116	428
60	FLAT-ALL OTHER.....	133,875	40,441	93,434
61	TANK UNDER 22,000 GALLONS.....	500,771	292,398	208,373
62	TANK 22,000 GALLONS AND OVER.....	391,288	161,975	229,313
63	ALL OTHER CAR TYPES-TOTAL.....	19,845	5,599	14,246
64	TOTAL.....	6,212,182	2,471,551	3,740,631
PRIVATE LINE CARS-EMPTY				
65	BOX-PLAIN 40-FOOT.....	0	0	0
66	BOX-PLAIN 50-FOOT AND LONGER.....	52,264	26,720	25,544
67	BOX-EQUIPPED.....	4,424	4,281	143
68	GONDOLA-PLAIN.....	350,513	74,473	276,040
69	GONDOLA-EQUIPPED.....	8,622	7,572	1,050
70	HOPPER-COVERED.....	925,807	357,298	568,509
71	HOPPER-OPEN TOP-GENERAL SERVICE.....	112,266	89,862	22,404
72	HOPPER-OPEN TOP-SPECIAL SERVICE.....	223,483	134,078	89,405
73	REFRIGERATOR-MECHANICAL.....	9,499	7,495	2,004
74	REFRIGERATOR-NON-MECHANICAL.....	35,173	10,575	24,598
75	FLAT-TOPFC/COFC.....	207,992	82,378	125,614
76	FLAT-MULTI-LEVEL.....	499,175	227,984	271,191
77	FLAT-GENERAL SERVICE.....	660	129	531
78	FLAT-ALL OTHER.....	132,722	46,531	86,191
79	TANK UNDER 22,000 GALLONS.....	589,604	309,675	279,929
80	TANK 22,000 GALLONS AND OVER.....	460,592	174,977	285,615
81	ALL OTHER CAR TYPES.....	11,419	5,202	6,217
82	TOTAL.....	3,624,215	1,559,230	2,064,985

TABLE 10.--SUMMARY: RAILWAY OPERATING STATISTICS BY TYPE OF SERVICE AND BY DISTRICT

FREIGHT SERVICE STATISTICS				
CLASS I LINE-HAUL RAILROADS				
NO.	ITEM	ALL DISTRICTS	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
RAILROAD OPERATING STATISTICS - FREIGHT (CONT)				
83	WORK EQUIPMENT CAR-MILES.....	181,809	100,211	81,598
84	NO PAYMENT CAR-MILES.....	4,268,165	402,050	3,866,115
TOTAL CAR-MILES BY TRAIN TYPE				
85	UNIT TRAINS.....	6,520,794	889,097	5,631,697
86	WAY TRAINS.....	1,263,272	566,988	696,284
87	THROUGH TRAINS.....	18,343,817	8,377,962	9,965,855
88	TOTAL.....	26,127,883	9,834,047	16,293,836
89	CABOOSE MILES.....	45,272	13,208	32,064
GROSS TON-MILES (THOUSANDS)				
98	ROAD LOCOMOTIVES.....	197,671,917	62,204,762	135,467,155
FREIGHT TRAINS, CARS, CONTENTS, AND CABOOSE				
99	UNIT TRAINS.....	534,645,297	73,510,098	461,135,199
100	WAY TRAINS.....	87,962,653	36,442,345	51,520,308
101	THROUGH TRAINS.....	1,375,084,858	600,827,566	774,257,292
102	PASSENGER TRAINS, CARS, AND CONTENTS.....	19,905	0	19,905
103	NON-REVENUE.....	18,639,708	6,664,986	11,974,722
104	TOTAL.....	2,214,024,338	779,649,757	1,434,374,581
TONS OF FREIGHT (THOUSANDS)				
105	REVENUE.....	2,021,652	932,293	1,089,359
106	NON-REVENUE.....	30,971	9,715	21,256
107	TOTAL.....	2,052,623	942,008	1,110,615
TON-MILES OF FREIGHT (THOUSANDS)				
108	REVENUE-ROAD SERVICE.....	1,066,780,885	362,727,113	704,053,772
109	REVENUE-LAKE TRANSFER SERVICE.....	0	0	0
110	TOTAL.....	1,066,780,885	362,727,113	704,053,772
111	NON-REVENUE-ROAD SERVICE.....	10,010,471	2,738,458	7,272,013
112	NON-REVENUE-LAKE TRANSFER SERVICE.....	0	0	0
113	TOTAL.....	10,010,471	2,738,458	7,272,013
114	TOTAL REVENUE AND NON-REVENUE.....	1,076,791,356	365,465,571	711,325,785
TRAIN HOURS				
115	ROAD SERVICE.....	16,439,826	6,868,801	9,571,025
116	TRAIN SWITCHING.....	2,809,828	816,921	1,992,907
117	TOTAL YARD SWITCHING HOURS.....	10,058,744	4,440,460	5,618,284
TRAIN-MILES WORK TRAINS				
118	LOCOMOTIVES.....	3,464,469	1,737,337	1,727,132
119	MOTORCARS.....	0	0	0
NUMBER OF LOADED FREIGHT CARS				
120	UNIT TRAINS.....	8,733,044	2,679,476	6,053,568
121	WAY TRAINS.....	16,010,479	9,918,359	6,092,120
122	THROUGH TRAINS.....	33,817,713	17,993,609	15,824,104
TOPC/COFC-NUMBER OF REVENUE TRAILERS AND CONTAINERS LOADED AND UNLOADED.....				
123		10,940,084	3,298,537	7,641,547
MULTI-LEVEL CARS-NUMBER OF MOTOR VEHICLES LOADED AND UNLOADED.....				
124		10,258,903	5,162,275	5,096,628
TOPC/COFC-NUMBER OF REVENUE TRAILERS LOCKED UP AND DELIVERED.....				
125		720,510	117,002	603,508
REVENUE TONS-MARINE TERMINAL				
126	MARINE TERMINALS-COAL.....	72,535,517	62,140,284	10,395,233
127	MARINE TERMINALS-ORE.....	31,351,557	12,963,565	18,387,992
128	MARINE TERMINALS-OTHER.....	2,190,553	1,694,629	495,924
129	TOTAL.....	106,077,627	76,798,478	29,279,149
NUMBER OF FOREIGN PER DIEM CARS ON LINE				
130	SERVICEABLE.....	222,732	123,788	98,944
131	UNSERVICEABLE.....	2,741	1,090	1,651
132	SURPLUS.....	8,234	3,448	4,786
133	TOTAL.....	233,707	128,326	105,381

PART I: RAILROADS

TABLE 10.--SUMMARY: RAILWAY OPERATING STATISTICS BY TYPE OF SERVICE AND BY DISTRICT

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PASSENGER SERVICE STATISTICS

CLASS I LINE-HAUL RAILROADS

NO.	ITEM	ALL DISTRICTS	EASTERN/SOUTHERN DISTRICT	WESTERN DISTRICT
RAILROAD OPERATING STATISTICS (PASSENGER)				
1	MILES OF ROAD OPERATED.....	262	23	239
TRAIN MILES - RUNNING				
4	THROUGH TRAINS.....	3,534,530	66,820	3,467,710
5	TOTAL TRAIN MILES.....	3,534,530	66,820	3,467,710
6	MOTORCARS.....	0	0	0
7	TOTAL ALL TRAINS.....	3,534,530	66,820	3,467,710
LOCOMOTIVE UNIT MILES				
ROAD SERVICE				
10	THROUGH TRAINS.....	3,643,804	66,820	3,576,984
11	TOTAL.....	3,643,804	66,820	3,576,984
13	YARD SWITCHING.....	67,347	0	67,347
14	TOTAL ALL SERVICES.....	3,711,151	66,820	3,644,331
GROSS TON-MILES (THOUSANDS)				
98	ROAD LOCOMOTIVES.....	510,991	8,687	502,304
102	PASSENGER TRAINS, CARS, AND CONTENTS.....	1,400,654	32,925	1,367,669
104	TOTAL.....	1,911,645	41,672	1,869,973

SECTION A-1
ABSTRACTS OF REPORTS RENDERED BY
CLASS I OPERATING RAILROADS

EXPLANATORY NOTES

Section A-1 is devoted to statistics compiled from reports rendered by operating railroad corporations of class 1. Effective January, 1992, Class I railroads were those having \$250 million or more of gross revenues annually. Effective January 1, 1982, the Interstate Commerce Commission adopted a procedure to adjust the Class I threshold to reflect inflation and to reduce the reporting burden on Class II railroads that may eventually reach the threshold. This decision in Docket No. 38559 uses the Bureau of Labor Statistics Price Index for Railroad Freight to deflate current dollars to 1978 dollars. A carrier may not be reclassified until it has experienced a difference in classification for three consecutive years. The current dollar basis for Class I carriers for 1992 is \$251.3 million.

The summaries of statistics in this section are grouped by districts, and appear as Tables 1 through 10. The names of the individual railroads are arranged alphabetically. The individual railroad corporations are presented in series. For each series appropriate statistics are given, so arranged that the figures for a particular corporation are shown on consecutive pages. Such particulars are shown in the following order:

General Balance Sheet Statement
and Investment in Property
Results of Operations
Retained Income--Unappropriated
Classification of Tracks
Railway Operating Expenses
Depreciation
Equipment in Service
Operating Statistics

In some cases the designations of items used in this section are condensed slightly from the titles of prescribed accounts or of items in the annual report form, but they seem sufficiently clear to prevent misunderstanding.

Entries for the "Dr." items in Operating Revenues, the "Cr." items in Operating Expenses, and, in general, for deficits and other reverse or negative items are indicated by a minus (-), before figures.

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

GENERAL BALANCE SHEET - - ASSET SIDE

(DOLLARS IN THOUSANDS)

NO.	ITEM	ATSF (1) M	BN (3) M	CHVT (3) M	CR (4) E/S
CURRENT ASSETS					
1	CASH.....	\$11,375	\$21,316	\$1,152	\$0
2	TEMPORARY CASH INVESTMENTS.....	36,141	35,990	28,030	0
3	SPECIAL DEPOSITS.....	33	5,121	100	0
4	LOANS AND NOTES.....	0	194	14	1,889
5	INTERLINE AND OTHER BALANCES.....	21,428	5,216	9,119	6,111
6	CUSTOMERS.....	35,403	189,177	47,197	189,410
7	OTHERS.....	3,964	33,438	18,532	36,370
8	ACCRUED ACCOUNTS RECEIVABLES.....	41,198	254,824	36,047	358,235
9	RECEIVABLES FROM AFFILIATED COMPANIES.....	2,531	2,301	16,839	9,282
10	LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS.....	-11,890	-10,752	-198	-11,708
11	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS.....	138,397	129,625	6,575	24,468
12	MATERIALS AND SUPPLIES.....	87,743	106,285	28,585	115,309
13	OTHER CURRENT ASSETS.....	72,522	4,040	4,600	3,795
14	TOTAL CURRENT ASSETS.....	438,845	776,775	196,592	733,161
OTHER ASSETS					
15	SPECIAL FUNDS.....	4,639	11,727	1,533	15,032
16	INVESTMENTS AND ADVANCES: AFFILIATED COMPANIES.....	200,978	133,197	114,309	867,459
17	OTHER INVESTMENTS AND ADVANCES.....	7,577	43,177	92	228
18	ALLOWANCES FOR NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES - CR.....	0	0	0	0
19	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS..... (LESS DEPRECIATION)	3,681	0	4,556	15,300
20	OTHER ASSETS.....	119,147	7,937	24,484	255,718
21	OTHER DEFERRED DEBITS.....	162,883	53,137	41,834	10,954
22	ACCUM. DEFERRED INCOME TAX DEBITS.....	0	0	0	0
23	TOTAL OTHER ASSETS.....	498,905	249,175	186,808	1,164,691
ROAD AND EQUIPMENT					
24	ROAD.....	3,570,521	6,987,018	1,276,981	5,997,569
25	EQUIPMENT.....	1,816,763	1,743,745	134,926	1,973,391
26	UNALLOCATED ITEMS.....	117,363	37,540	27,433	277,930
27	ACCUMULATED DEPRECIATION AND AMORTIZATION.....	-1,519,661	-3,483,208	-130,699	-2,454,101
28	NET ROAD AND EQUIPMENT.....	3,984,986	5,285,095	1,308,641	5,794,789
29	TOTAL ASSETS.....	4,922,736	6,311,045	1,692,041	7,692,641

GENERAL BALANCE SHEET -- ASSET SIDE

(DOLLARS IN THOUSANDS)

CSX (5) E/S	DRGW (6) W	GTW (7) E/S	ICG (8) E/S	KCS (9) W	NSC (10) E/S	SOO (11) W
\$0	\$0	\$1,895	\$1,787	\$1,122	\$14,583	\$5,781
309,500	7,030	4,698	23,776	123	52,537	21,981
269	0	0	168	123	0	0
35,647	405	0	416	0	3,497	0
-212	1,580	2,640	2,183	1,896	7,176	1,746
1,422	0	17,792	45,784	39,024	256,512	2,722
325	2,517	3,644	8,385	6,465	36,496	622
55,588	7,944	35,799	21,086	12,930	219,388	952
7,102	44,872	2,395	3,827	-1	117,596	0
-22,392	-250	-2,141	-2,566	-2,698	-9,993	0
49,274	99	6,189	25,851	7,185	126,777	13,354
112,339	9,803	12,257	18,777	17,064	73,371	27,133
18,046	5,146	38	9,279	-35	10,514	2,332
566,908	79,146	85,206	158,753	83,198	908,454	76,623
672	558	2,816	2,848	0	19,618	797
169,416	6,503	74,899	11,612	19,449	200,873	76,427
186,532	3,158	94	580	4	255,679	111
0	0	0	0	0	0	0
55,611	11,122	1,620	40,619	11,477	219,347	1,056
110,967	762	14,511	4,481	2	7,388	3,423
38,489	40,997	4,451	11,735	6,925	3,121	2,558
0	0	0	0	54	0	0
561,687	63,100	98,391	71,875	37,911	706,026	84,372
8,887,048	676,663	341,919	909,431	611,421	7,306,392	856,494
3,567,191	221,600	138,728	62,410	310,479	4,292,158	247,665
186,900	0	5,251	0	56,843	186,420	5,139
-4,233,849	-389,011	-171,306	-15,052	-401,206	-3,736,563	-328,254
8,407,290	509,252	314,592	956,789	577,537	8,048,407	781,044
9,535,885	651,498	498,189	1,187,417	698,646	9,662,887	942,039

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

GENERAL BALANCE SHEET - - LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE

(DOLLARS IN THOUSANDS)

NO.	ITEM	ATSF (1) W	BH (2) W	CHWT (3) W	CR (4) E/S
CURRENT LIABILITIES					
30	LOANS AND NOTES PAYABLE.....	0	0	0	126,796
31	ACCOUNTS PAYABLE: INTERLINE AND OTHER BALANCES.....	18,846	2,384	3,780	3,855
32	AUDITED ACCOUNTS AND WAGES.....	68,000	133,876	19,930	52,484
33	OTHER ACCOUNTS PAYABLE.....	16,853	11,426	1,709	38,873
34	INTEREST AND DIVIDENDS PAYABLE.....	15,436	24,254	11,217	23,083
35	PAYABLE TO AFFILIATED COMPANIES.....	3,107	8,025	101,195	468,947
36	ACCRUED ACCOUNTS PAYABLE.....	519,098	899,270	171,431	604,016
37	TAXES ACCRUED.....	34,345	116,040	13,255	91,258
38	OTHER CURRENT LIABILITIES.....	18,732	71,645	720	133,433
	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT				
39	DUE WITHIN ONE YEAR.....	87,939	36,541	40,167	174,180
40	TOTAL CURRENT LIABILITIES.....	782,356	1,303,461	363,404	1,716,925
NON CURRENT LIABILITIES					
41	FUNDED DEBT UNMATURED.....	138,547	899,703	743,541	1,052,538
42	EQUIPMENT OBLIGATION.....	367,819	67,499	32,321	2,522
43	CAPITALIZED LEASE OBLIGATIONS.....	5,825	9,404	22,991	496,291
44	DEBT IN DEFAULT.....	0	0	0	0
45	ACCOUNTS PAYABLE: AFFILIATED COMPANIES.....	153	0	177,700	1,711
46	UNAMORTIZED DEBT PREMIUM.....	-324	-55,455	0	-6,744
47	INTEREST IN DEFAULT.....	0	0	0	0
48	DEFERRED REVENUES-- TRANSFERS FROM GOVERNMENT AUTHORITIES....	14,447	0	14,120	0
49	ACCUMULATED DEFERRED INCOME TAX CREDITS.....	587,733	1,151,737	165,527	640,374
50	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS.....	789,456	698,316	135,390	1,041,045
51	TOTAL NONCURRENT LIABILITIES.....	1,903,656	2,771,204	1,291,590	3,227,737
STOCKHOLDERS EQUITY					
52	CAPITAL STOCK.....	1	951,639	0	370,516
53	COMMON STOCK.....	1	951,639	0	83,432
54	PREFERRED STOCK.....	0	0	0	287,084
55	DISCOUNT ON CAPITAL STOCK.....	0	0	0	0
56	ADDITIONAL CAPITAL.....	756,587	238,260	249,186	1,888,331
	RETAINED EARNINGS:				
57	APPROPRIATED.....	83,215	0	0	0
58	UNAPPROPRIATED.....	1,396,921	1,046,481	-212,139	639,664
	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE				
59	EQUITY SECURITIES.....	0	0	0	0
60	LESS TREASURY STOCK.....	0	0	0	150,532
61	NET STOCKHOLDERS EQUITY.....	2,236,724	2,236,380	37,047	2,747,979
62	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY.....	4,922,736	6,311,045	1,692,041	7,692,641
INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE					
63	MILES OF ROAD REPRESENTED.....	8,745	19,896	4,700	10,074
64	INVESTMENT IN PROPERTY.....	5,503,865	8,512,900	1,439,511	8,306,194
65	AVERAGE INVESTMENT PER MILE	629	428	306	825
66	DEPRECIATION AND AMORTIZATION.....	1,519,171	3,351,814	130,699	2,457,570

GENERAL BALANCE SHEET -- LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE

(DOLLARS IN THOUSANDS)

CSX (5) E/S	DRGW (6) W	GTW (7) E/S	ICG (8) E/S	KCS (9) W	NSC (10) E/S	SOC (11) W
\$0	\$0	\$39,000	\$0	\$0	\$27,200	\$0
8,985	2,316	1,022	626	915	1,193	15,850
90,041	9,522	8,229	7,633	25,186	32,521	9,977
37,047	1,452	173	686	1,088	3,793	3,672
15,993	12,894	354	19,366	2,125	20,619	773
67,692	5,097	41	-10	200	0	0
901,818	52,782	99,617	98,735	61,082	441,592	107,293
111,580	34,816	2,492	15,177	229	162,898	14,572
151,449	9,519	9,629	14,124	126	74,818	65,458
113,757	5,659	3,013	11,902	20,940	82,544	8,343
1,498,362	134,057	163,570	168,239	111,891	847,178	225,938
195,584	0	1,093	343,864	145	152,904	3,652
345,336	2,320	3,146	495	80,493	517,497	6,865
106,729	15,714	2,343	129	5,528	2,326	9,540
0	0	0	0	0	0	0
152,945	0	66,763	0	24,564	0	91,680
-1,999	0	0	-7,615	0	-5,164	0
0	0	0	0	0	0	0
0	0	6,150	0	0	0	5,148
1,649,409	152,616	24,378	170,159	105,555	2,638,708	116,357
1,686,757	46,672	119,938	160,632	38,512	819,220	132,434
4,134,761	117,322	223,809	687,664	254,797	4,125,491	365,676
181,221	88,636	20,000	0	57,514	166,690	246,176
181,221	88,636	20,000	0	36,514	166,690	246,176
0	0	0	0	21,000	0	0
0	0	0	0	0	0	0
1,046,555	49,219	246,186	125,813	29,327	513,757	0
0	0	0	892	0	17,236	0
2,674,986	162,264	-155,376	204,809	248,904	3,992,535	104,249
0	0	0	0	0	0	0
0	0	0	0	3,787	0	0
3,902,762	300,119	110,810	331,514	331,958	4,690,218	350,425
9,535,885	651,498	498,189	1,187,417	698,646	9,662,887	942,039
17,184	1,584	925	2,732	1,572	13,574	3,457
12,739,274	915,172	468,489	971,841	978,743	11,668,883	1,109,298
741	578	506	356	623	860	321
4,265,977	389,011	171,306	15,052	401,206	3,738,914	328,254

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

RESULTS OF OPERATIONS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ATSF (1) W	BN (2) W	CHMT (3) W	CR (4) E/S
RAIL OPERATING INCOME					
101	(101)FREIGHT.....	92,212,848	94,511,540	8704,230	83,133,262
102	(102)PASSENGER.....	0	28,302	56,547	0
103	(103)PASSENGER-RELATED.....	0	0	189	0
104	(104)SWITCHING.....	22,623	35,164	14,658	36,534
105	(105)WATER TRANSFERS.....	0	0	0	0
106	(106)DEMURRAGE.....	7,994	17,376	4,067	22,760
107	(110)INCIDENTAL.....	6,249	35,480	3,283	15,317
108	(121)JOINT FACILITY - CREDIT.....	1,958	2,134	290	-1
109	(122)JOINT FACILITY - DEBIT.....	137	597	9	234
	(501)RAILWAY OPERATING REVENUES EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES.....	2,051,535	4,629,399	783,255	3,207,638
110	(502)RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS.....	0	444	32,669	25
111	(503)RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES.....	140	0	532	0
112	TOTAL RAILWAY OPERATING REVENUES.....	2,251,675	4,629,843	816,456	3,207,663
113	(531)RAILWAY OPERATING EXPENSES.....	2,276,559	4,042,421	722,866	2,701,613
114	NET REVENUE FROM RAILWAY OPERATIONS.....	-24,884	587,422	93,590	506,050
OTHER INCOME					
	(506) REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....	938	874	25	5,279
116	(510)MISCELLANEOUS RENT INCOME.....	9,888	0	3,887	54,222
117	(512)SEPARATELY OPERATED PROPERTIES - PROFIT.....	1	0	0	0
118	(513)DIVIDEND INCOME.....	0	1	-179	13,500
119	(514)INTEREST INCOME.....	20,221	10,635	1,515	30,278
120	(516)INCOME FROM SINKING AND OTHER FUNDS.....	30	526	5	772
121	(517)RELEASE OF PREMIUMS ON FUNDED DEBT.....	0	0	0	0
122	(518)REIMBURSEMENTS RECEIVED UNDER CONTRACTS AND AGREEMENTS.....	0	0	0	0
123	(519)MISCELLANEOUS INCOME.....	221,425	16,698	3,880	19,767
	INCOME FROM AFFILIATED COMPANIES:				
124	DIVIDENDS.....	1,200	0	198,463	918
125	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES).....	184	-476	-161,071	29,405
126	TOTAL OTHER INCOME.....	253,887	28,258	46,525	154,141
127	.....TOTAL INCOME.....	229,003	615,680	140,115	660,191
MISCELLANEOUS DEDUCTIONS FROM INCOME					
	(534)EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....	4,413	691	513	144
128	(544)MISCELLANEOUS TAXES.....	1,054	0	30	0
129	(545)SEPARATELY OPERATED PROPERTIES - LOSS.....	127	0	0	9
130	(549)MAINTENANCE OF INVESTMENT ORGANIZATION.....	0	0	0	763
131	(550)INCOME TRANSFERRED UNDER CONTRACTS AND AGREEMENTS.....	0	0	0	0
132	(551)MISCELLANEOUS INCOME CHARGES.....	19,855	17,398	3,236	28,963
133	(553)UNCOLLECTIBLE ACCOUNTS.....	37	1	0	2,549
134	TOTAL MISCELLANEOUS DEDUCTIONS.....	25,486	18,090	3,779	32,428
135	INCOME AVAILABLE FOR FIXED CHARGES.....	203,517	597,590	136,336	627,763

RESULTS OF OPERATIONS

(DOLLARS IN THOUSANDS)

CSX (5) E/S	DRGW (6) W	GTW (7) E/S	ICG (8) E/S	KCS (9) W	NCS (10) E/S	SOO (11) W
\$4,335,033	\$329,782	\$254,546	\$504,503	\$318,366	\$3,655,251	\$558,107
0	0	0	0	0	0	0
0	0	0	0	0	0	0
38,230	3,714	3,509	32,021	13,206	67,321	11,926
0	0	0	0	0	0	0
28,752	724	3,608	6,885	3,197	23,011	3,686
31,704	1,206	1,883	4,027	869	31,735	2,149
0	18	0	0	0	-332	636
0	0	0	0	0	-1	0
4,433,719	335,444	263,546	547,436	335,638	3,776,987	576,504
0	0	0	0	0	0	0
0	0	199	0	0	0	284
4,433,719	335,444	263,745	547,436	335,638	3,776,987	576,788
4,482,939	324,984	353,206	397,093	276,223	2,850,839	626,203
-49,220	10,460	-89,461	150,343	59,415	926,148	-49,415
11,278	171	0	2	525	3,755	4
15,780	500	1,074	3,754	1,245	18,772	3,131
0	0	0	0	0	0	0
53	0	0	1	0	13,391	83
26,961	827	234	1,561	899	18,209	9,391
56	0	141	35	0	1,260	29
24	0	0	0	0	7	0
0	0	0	0	0	0	0
43,360	2,468	863	1,796	3,324	63,035	7,404
500	100	0	0	0	0	882
637	-245	699	272	843	982	-999
98,649	3,821	3,011	7,421	6,836	119,411	19,925
49,429	14,281	-86,450	157,764	66,251	1,045,559	-29,490
5,241	1,004	239	0	1,721	13,107	-37
0	0	0	49	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
21,336	4,520	405	2,219	804	9,110	867
0	1,051	0	0	200	0	0
26,577	6,575	644	2,268	2,725	22,217	830
22,852	7,706	-87,094	155,496	63,526	1,023,342	-30,320

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED

(DOLLARS IN THOUSANDS)

NO.	ITEM	ATSF (1) W	BN (2) W	CNWT (3) W	CR (4) E/S
FIXED CHARGES					
	(546)INTEREST ON FUNDED DEBT:				
140	(A) FIXED INTEREST NOT IN DEFAULT.....	\$67,408	\$89,185	\$96,347	\$148,978
141	(B) INTEREST IN DEFAULT.....	0	0	0	0
142	(547)INTEREST ON UNFUNDED DEBT.....	24,820	9,584	1,916	38,407
143	(548)AMORTIZATION OF DISCOUNT ON FUNDED DEBT.....	419	4,385	6,012	258
144	TOTAL FIXED CHARGES.....	92,647	103,154	104,275	187,643
145	INCOME AFTER FIXED CHARGES.....	110,870	494,436	32,061	440,120
OTHER DEDUCTIONS					
	(546)INTEREST ON FUNDED DEBT:				
146	(C) CONTINGENT INTEREST.....	966	0	0	0
UNUSUAL OF INFREQUENT ITEMS					
147	(555)UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT.....	0	46,631	0	0
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES).....	109,904	541,067	32,061	440,120
PROVISIONS FOR INCOME TAXES					
	(556)INCOME TAXES ON ORDINARY INCOME:				
149	FEDERAL INCOME TAXES.....	1,428	137,440	0	3,605
150	STATE INCOME TAXES.....	246	23,179	0	3,540
151	OTHER INCOME TAXES.....	0	0	0	-58,660
152	(557)PROVISION FOR DEFERRED TAXES.....	42,720	25,365	-4,578	210,025
153	TOTAL PROVISIONS F.R. INCOME TAXES.....	44,394	185,984	-4,578	158,510
154	INCOME FROM CONTINUING OPERATIONS.....	65,510	355,083	36,639	281,610
DISCONTINUED OPERATIONS					
155	(560)INCOME OF LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS.....	0	0	0	0
156	(562)GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS.....	0	0	0	0
157	INCOME BEFORE EXTRAORDINARY ITEMS.....	65,510	355,083	36,639	281,610
EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES					
158	(570)EXTRAORDINARY ITEMS (NET).....	-7,960	0	-148,006	0
159	(590)INCOME TAXES ON EXTRAORDINARY ITEMS.....	0	0	0	0
160	(591)PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS.....	-2,960	0	-56,982	0
161	TOTAL EXTRAORDINARY ITEMS.....	-5,000	0	-91,024	0
162	(592)CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES..	-143,008	-21,184	-2,556	0
163	NET INCOME.....	-82,498	333,899	-56,941	281,610
*RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)					
164	NET REVENUES FROM RAILWAY OPERATIONS.....	-24,884	587,422	93,590	506,050
165	(556)INCOME TAXES ON ORDINARY INCOME.....	1,674	160,619	0	-51,515
166	(557)PROVISION FOR DEFERRED INCOME TAXES.....	42,720	25,365	-4,578	210,025
167	INCOME FROM LEASE OF ROAD AND EQUIPMENT.....	0	11,197	272	0
168	RENT FOR LEASED ROADS AND EQUIPMENT.....	0	49	95	51
169	NET RAILWAY OPERATING INCOME.....	-69,278	390,290	97,991	347,591
RETAINED EARNINGS - UNAPPROPRIATED					
170	BALANCES AT BEGINNING OF YEAR.....	1,522,093	762,582	-155,198	442,874
171	601.5 PRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS	0	0	0	0
CREDITS					
172	(602)CREDIT BALANCE TRANSFERRED FROM INCOME.....	184	334,375	104,130	281,610
173	(603)APPROPRIATIONS RELEASED.....	0	0	0	0
174	(604)OTHER CREDITS TO RETAINED EARNINGS.....	1	0	0	29,216
175	TOTAL.....	185	334,375	104,130	310,826
DEBITS					
176	(612)DEBIT BALANCE TRANSFERRED FROM INCOME.....	82,682	476	161,071	0
177	(616)OTHER DEBITS TO RETAINED EARNINGS.....	0	0	0	11,800
178	(620)APPROPRIATIONS FOR SINKING AND OTHER FUNDS.....	0	0	0	0
179	(621)APPROPRIATIONS FOR OTHER PURPOSES.....	0	0	0	0
180	(623)DIVIDENDS: COMMON STOCK.....	42,675	50,000	0	80,661
181	..... PREFERRED STOCK.....	0	0	0	21,575
182	TOTAL.....	125,357	50,476	161,071	114,036
183	NET INCREASE (DECREASE) DURING YEAR.....	-125,172	283,899	-56,941	196,790
TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES) OF AFFILIATED					
184	COMPANIES AT END OF YEAR.....	1,396,921	1,046,481	-212,139	639,664

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED

(DOLLARS IN THOUSANDS)

CSX (5) E/S	DRGW (6) W	GTW (7) E/S	ICG (8) E/S	KCS (9) W	NCS (10) E/S	SOC (11) W
\$70,685	\$4,221	\$1,315	\$42,844	\$10,461	\$47,187	\$26,334
0	0	0	0	0	0	0
1,069	552	1,665	12	855	50,330	1,259
889	3	20	1,624	60	548	0
72,643	4,776	3,000	44,480	11,376	98,065	27,593
-49,791	2,930	-90,094	111,016	52,150	925,277	-57,913
245	0	0	0	0	357	0
0	0	0	0	0	0	0
-50,036	2,930	-90,094	111,016	52,150	924,920	-57,913
16,752	19,052	-3,224	8,607	7,352	214,020	1,100
1,733	4,009	-565	1,613	1,066	31,108	500
0	0	0	6	4	0	0
-51,784	-19,819	-4,691	27,517	10,699	79,408	-15,736
-33,299	3,242	-8,480	37,743	19,121	324,536	-14,136
-16,737	-312	-81,614	73,273	33,029	600,384	-43,777
0	0	0	0	0	0	0
0	0	0	0	0	0	0
-16,737	-312	-81,614	73,273	33,029	600,384	-43,777
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	-15,650	23,731	0	0	0
-16,737	-312	-97,264	97,004	33,029	600,384	-43,777
-49,220	10,460	-89,461	150,343	59,415	926,148	-49,415
18,485	23,061	-3,789	10,226	8,422	245,128	1,600
-51,784	-19,819	-4,691	27,517	10,699	79,408	-15,736
15,874	0	0	28	431	0	0
22,405	606	4,790	0	1,099	15,266	1,118
-9,390	7,824	-76,191	112,572	40,962	616,878	-34,161
2,764,340	162,576	-58,112	120,652	225,148	3,661,202	148,026
0	0	0	0	0	0	0
637	0	699	97,004	33,029	600,384	0
0	0	0	0	0	0	0
-1,958	0	0	509	0	0	0
-1,321	0	699	97,513	33,029	600,384	0
17,374	312	97,963	0	0	0	43,777
-3,341	0	0	0	0	0	0
0	0	0	45	0	0	0
0	0	0	0	0	0	0
74,000	0	0	13,311	8,475	269,051	0
0	0	0	0	798	0	0
88,033	312	97,963	13,356	9,273	269,051	43,777
-89,354	-312	-97,264	84,157	23,756	331,333	-43,777
2,674,986	162,264	-155,376	204,809	248,904	3,992,535	104,249

SECTION A-1 -ABSTRACTS OF REPORTS RENDERED

CLASSIFICATION OF TRACKS

NO.	ITEM	ATSF (1) M	BN (2) M	CM/T (3) M	CR (4) E/S
MILES OPERATED ON DECEMBER 31, 1992					
RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS					
200	MILES OF ROAD.....	8,750	22,786	5,419	11,895
201	MILES OF SECOND MAIN TRACK.....	1,791	2,103	751	3,743
202	MILES OF ALL OTHER MAIN TRACK.....	43	40	63	943
203	MILES OF PASSING TRACK CROSS-OVERS, AND TURN-OFF.....	1,448	2,203	593	1,556
204	WAY SWITCHING TRACKS.....	1,209	2,072	399	1,631
205	YARD SWITCHING TRACKS.....	2,436	4,148	1,481	4,901
206	TOTAL - ALL TRACKS.....	15,677	33,352	8,706	24,669
MILES OWNED ON DECEMBER 31, 1992					
RUNNING TRACKS, PASSIVE TRACKS, CROSS-OVERS					
207	MILES OF ROAD.....	7,632	20,745	4,699	9,992
208	MILES OF SECOND MAIN TRACK.....	1,681	1,817	703	2,670
209	MILES OF ALL OTHER MAIN TRACK.....	43	38	41	256
210	MILES OF PASSIVE TRACK, CROSS-OVERS, AND TURN-OFFS.....	1,366	2,092	579	1,361
211	WAY SWITCHING TRACKS.....	1,097	1,915	373	1,431
212	YARD SWITCHING TRACKS.....	2,283	3,798	1,372	4,762
213	TOTAL - ALL TRACKS.....	14,102	30,405	7,767	20,472

CLASSIFICATION OF TRACKS

CSX (5) E/S	DRGW (6) W	GTW (7) E/S	ICG (8) E/S	KCS (9) W	NSC (10) E/S	SOO (11) W
18,905	2,247	925	2,732	1,680	14,703	5,033
2,993	243	282	447	22	1,860	451
82	0	2	94	2	104	41
2,507	259	104	366	208	1,888	376
2,232	280	161	329	224	2,358	410
6,653	382	670	1,079	383	5,145	961
33,372	3,411	2,144	5,047	2,519	26,058	7,272
16,081	1,569	716	2,557	1,572	12,898	3,457
2,378	91	281	401	10	1,298	204
66	0	0	87	0	59	11
2,242	240	102	311	197	1,690	278
1,894	207	102	314	172	2,178	334
5,856	373	565	944	322	4,337	776
28,517	2,480	1,766	4,614	2,273	22,460	5,060

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	ATSF (1) W	BN (2) W	CMT (3) W	CR (4) E/S
ADMINISTRATION:					
270	TRACK.....	\$8,093	\$12,622	\$3,988	\$33,092
271	BRIDGE AND BUILDING.....	5,834	5,390	2,171	3,833
272	SIGNAL.....	3,343	3,823	3,750	6,308
273	COMMUNICATION.....	1,389	4,846	607	1,240
274	OTHER.....	14,038	24,518	766	1,891
REPAIR AND MAINTENANCE					
275	ROADWAY - RUNNING.....	17,288	32,810	2,786	13,711
276	ROADWAY SWITCHING.....	2,440	2,388	270	38
277	TUNNELS AND SUBWAYS - RUNNING.....	39	774	0	98
278	TUNNELS AND SUBWAYS - SWITCHING.....	5	24	0	0
279	BRIDGES AND CULVERTS - RUNNING.....	8,890	13,031	3,940	7,941
280	BRIDGES AND CULVERTS - SWITCHING.....	1,212	538	-2	6
281	TIES - RUNNING.....	9,405	3,697	1,367	4,255
282	TIES - SWITCHING.....	1,367	1,277	1,056	348
285	RAIL AND OTHER TRACK MATERIAL - RUNNING.....	33,255	104,171	16,873	32,736
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING.....	4,661	11,024	3,483	993
287	BALLAST - RUNNING.....	6,545	14,875	1,944	2,794
288	BALLAST - SWITCHING.....	903	765	433	195
291	ROAD PROPERTY DAMAGED - RUNNING.....	3,060	827	448	4,618
292	ROAD PROPERTY DAMAGED - SWITCHING.....	422	364	538	357
293	ROAD PROPERTY DAMAGED - OTHER.....	0	94	22	752
294	SIGNALS AND INTERLOCKERS - RUNNING.....	16,496	33,961	7,286	31,676
295	SIGNALS AND INTERLOCKERS - SWITCHING.....	2,298	1,851	337	344
296	COMMUNICATIONS SYSTEMS.....	8,470	23,005	717	10,629
297	POWER SYSTEMS.....	814	2,603	654	1,226
298	HIGHWAY GRADE CROSSINGS - RUNNING.....	1,747	6,686	1,123	8,379
299	HIGHWAY GRADE CROSSINGS - SWITCHING.....	262	362	120	49
300	STATION AND OFFICE BUILDINGS.....	8,283	9,858	2,062	3,247
301	SHOP BUILDINGS - LOCOMOTIVES.....	20,990	5,027	1,010	3,098
302	SHOP BUILDINGS - FREIGHT CARS.....	9,133	1,921	374	1,083
303	SHOP BUILDINGS - OTHER EQUIPMENT.....	4,355	537	484	29
304	LOCOMOTIVE SERVICING FACILITIES.....	24,738	1,386	167	110
305	MISCELLANEOUS BUILDINGS AND STRUCTURES.....	2,191	6,769	759	5,001
306	COAL TERMINALS.....	0	1,520	0	2,705
307	ORE TERMINALS.....	0	1,743	1,395	281
308	OTHER MARINE TERMINALS.....	146	0	0	356
309	TOFC/COFC - TERMINALS.....	6,633	6,377	73	1,785
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	622	969	144	767
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	0	0	0	325
312	ROADWAY MACHINES.....	10,616	15,741	7,022	18,169
313	SMALL TOOLS AND SUPPLIES.....	2,906	13,429	1,743	8,077
314	SNOW REMOVAL.....	832	1,889	1,201	8,149
315	FRINGE BENEFITS - RUNNING.....	24,713	53,832	12,681	25,394
316	FRINGE BENEFITS - SWITCHING.....	3,596	5,731	2,931	35
317	FRINGE BENEFITS - OTHER.....	7,511	32,694	5,433	19,132
318	CASUALTIES AND INSURANCE - RUNNING.....	9,559	43,150	4,950	7,211
319	CASUALTIES AND INSURANCE - SWITCHING.....	1,270	1,377	845	880
320	CASUALTIES AND INSURANCE - OTHER.....	3,048	8,918	2,142	5,480
321	LEASE RENTALS - DEBIT - RUNNING.....	0	7,732	216	687
322	LEASE RENTALS - DEBIT - SWITCHING.....	0	6	0	5
323	LEASE RENTALS - DEBIT - OTHER.....	0	34,661	4,069	12,700
324	LEASE RENTALS - (CREDIT) - RUNNING.....	0	-11,850	-254	0
325	LEASE RENTALS - (CREDIT) - SWITCHING.....	0	0	0	0
326	LEASE RENTALS - (CREDIT) - OTHER.....	0	-153	0	-4
327	JOINT FACILITY RENT - DEBIT - RUNNING.....	2,498	5,201	2,516	9,658
328	JOINT FACILITY RENT - DEBIT - SWITCHING.....	342	-139	354	1,503
329	JOINT FACILITY RENT - DEBIT - OTHER.....	540	62	1	66
330	JOINT FACILITY RENT - (CREDIT) - RUNNING.....	-3,066	-6,356	-288	-5,548
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING.....	-430	-1,227	-23	-729
332	JOINT FACILITY RENT - (CREDIT) - OTHER.....	-766	-13	-25	-557

BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

CSX (5) E/S	DRGW (6) W	GTW (7) E/S	ICG (8) E/S	KCS (9) W	NSC (10) E/S	SOO (11) W
\$14,671	\$2,214	\$1,787	\$-577	\$3,289	\$23,662	\$2,330
6,347	287	392	1,158	275	9,591	833
14,531	422	451	448	705	7,509	1,245
916	257	977	320	66	4,895	727
35,465	672	141	328	737	12,669	906
30,370	2,078	2,884	3,524	2,914	21,771	4,069
7,303	170	126	462	356	4,637	341
179	216	0	4	0	1,896	0
464	17	0	0	0	0	0
20,350	582	453	1,319	1,616	26,604	2,140
451	47	0	0	-3	2,175	132
1,813	699	350	322	527	5,484	1,732
1,453	86	244	0	236	989	828
44,128	9,359	4,799	3,573	3,880	42,667	9,502
18,428	649	514	327	713	5,213	2,066
10,058	1,812	366	83	1,028	10,559	1,631
855	121	175	0	50	1,439	192
1,233	592	228	292	118	3,189	1,122
297	47	55	0	110	0	1,005
0	1	0	2	0	9	46
46,643	528	2,815	2,315	4,781	22,674	4,241
6,195	42	4	1	36	2,909	0
18,360	871	1,058	2,491	2,964	20,354	2,267
544	282	33	30	0	352	117
8,504	1,062	575	772	1,054	3,193	219
194	87	4	1	31	0	-7
7,817	496	379	1,764	483	9,807	1,126
5,307	234	432	766	192	3,709	1,464
2,141	41	200	40	48	6,660	77
7,001	22	65	147	3	37	489
723	456	75	62	106	308	86
1,323	406	194	1,005	38	4,098	361
919	0	0	0	0	7,658	0
548	0	0	0	0	0	0
1,902	0	0	0	0	24	0
135	88	573	288	255	1,421	1,225
10	12	0	5	0	8	0
2,180	0	2	0	28	1,485	0
11,474	2,954	2,128	-643	3,303	14,122	2,558
-2,515	2,126	626	762	1,612	12,732	2,700
741	625	517	41	1	927	622
52,542	4,070	5,347	950	3,026	25,588	14,118
-759	306	263	13	465	5,334	2,305
27,491	2,414	2,448	710	2,277	26,548	6,268
21,599	3,741	1,304	1,104	529	27,202	8,128
0	852	0	-386	51	7,339	43
2,225	22	2,700	493	558	10,376	45
21,300	605	858	-669	575	15,521	884
0	0	0	0	511	0	20
13,514	899	4,161	2,604	5,475	9,636	3,365
-14,301	0	-8	0	0	0	0
0	0	0	0	0	0	0
-2,978	17	-14	-507	-3,959	0	0
90	6,003	1,196	218	393	4,930	6,475
8	14	0	11	78	1,156	1,002
0	29	1,219	0	0	2,500	24
-18	-1,791	0	-951	-221	-2,394	-495
-9	-32	-23	-340	46	-561	-1
-123	-7	-253	0	13	-376	-73

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	ATSF (1) W	BN (2) W	CNVT (3) W	CR (4) E/S
WAY AND STRUCTURES - CONTINUED:					
REPAIRS AND MAINTENANCE - CONTINUED:					
333	OTHER RENTS - DEBIT - RUNNING.....	\$180	\$0	\$561	\$446
334	OTHER RENTS - DEBIT - SWITCHING.....	25	0	0	0
335	OTHER RENTS - DEBIT - OTHER.....	0	1,266	0	29
336	OTHER RENTS - (CREDIT) - RUNNING.....	0	0	-1	0
337	OTHER RENTS - (CREDIT) - SWITCHING.....	0	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER.....	0	-134	0	0
339	DEPRECIATION - RUNNING.....	52,847	201,193	25,185	80,715
340	DEPRECIATION - SWITCHING.....	7,206	0	1,754	35,917
341	DEPRECIATION - OTHER.....	23,027	37,346	6,753	43,039
342	JOINT FACILITY - DEBIT - RUNNING.....	12,807	18,768	4,228	6,243
343	JOINT FACILITY - DEBIT - SWITCHING.....	1,747	5,509	942	2,902
344	JOINT FACILITY - DEBIT - OTHER.....	0	1,190	79	74
345	JOINT FACILITY - (CREDIT) - RUNNING.....	-8,856	-33,602	-1,464	-8,923
346	JOINT FACILITY - (CREDIT) - SWITCHING.....	-1,208	-4,581	-339	-311
347	JOINT FACILITY - (CREDIT) - OTHER.....	0	-45	-12	-16
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING.....	149	142	-48	116
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING.....	22	0	0	0
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER.....	0	-3	0	673
351	OTHER - RUNNING.....	11,341	5,765	18	179
352	OTHER - SWITCHING.....	1,628	183	2	4
353	OTHER - OTHER.....	7,291	15,282	2,484	-12,591
354	TOTAL WAY AND STRUCTURES.....	400,742	795,397	146,801	445,366
EQUIPMENT					
LOCOMOTIVES:					
355	ADMINISTRATION.....	10,275	6,693	2,500	5,528
356	REPAIR AND MAINTENANCE.....	135,504	181,330	28,090	108,314
357	MACHINERY REPAIR.....	2,205	0	242	3,302
358	EQUIPMENT DAMAGED.....	1,911	369	180	3,102
359	FRINGE BENEFITS.....	18,680	28,008	6,639	15,037
360	OTHER CASUALTIES AND INSURANCE.....	8,026	15,515	44	5,258
361	LEASE RENTALS - DEBIT.....	5,275	129,193	41,039	2,960
362	LEASE RENTALS - (CREDIT).....	-3,515	-196	0	-1,091
363	JOINT FACILITY RENT - DEBIT.....	0	61	2	720
364	JOINT FACILITY RENT - (CREDIT).....	0	-149	-113	-225
365	OTHER RENTS - DEBIT.....	1	134	-4	0
366	OTHER RENTS - (CREDIT).....	-860	23	-13,207	-1,833
367	DEPRECIATION.....	55,868	15,768	2,373	56,200
368	JOINT FACILITY - DEBIT.....	621	320	-4	505
369	JOINT FACILITY - (CREDIT).....	0	-646	-75	-550
370	REPAIRS BILLED TO OTHERS - (CREDIT).....	-12,846	-6,543	0	-3,242
371	DISMANTLING RETIRED PROPERTY.....	0	0	0	116
372	OTHER.....	594	4,841	1,754	1,994
373	TOTAL LOCOMOTIVES.....	221,739	374,721	69,460	194,095
FREIGHT CARS:					
374	ADMINISTRATION.....	6,291	7,455	3,986	8,367
375	REPAIR AND MAINTENANCE.....	65,427	161,830	51,524	85,796
376	MACHINERY REPAIR.....	1,191	0	1,201	1,171
377	EQUIPMENT DAMAGED.....	7,004	11,983	1,572	233
378	FRINGE BENEFITS.....	10,998	24,556	6,862	8,115
379	OTHER CASUALTIES AND INSURANCE.....	4,724	25,388	2,589	9,006
380	LEASE RENTALS - DEBIT.....	15,167	80,233	56,664	22,878
381	LEASE RENTALS - (CREDIT).....	-1,718	-2,601	0	-542
382	JOINT FACILITY RENT - DEBIT.....	0	0	0	221
383	JOINT FACILITY RENT - (CREDIT).....	0	-136	0	-372
384	OTHER RENTS - DEBIT.....	160,480	252,971	74,948	332,116
385	OTHER RENTS - (CREDIT).....	-44,194	-80,931	-73,449	-96,568
386	DEPRECIATION.....	29,347	33,330	6,551	49,269
387	JOINT FACILITY - DEBIT.....	0	282	-3	247
388	JOINT FACILITY - (CREDIT).....	0	-662	0	-180
389	REPAIRS BILLED TO OTHERS - (CREDIT).....	-21,879	-62,402	-44,508	-48,027
390	DISMANTLING RETIRED PROPERTY.....	0	0	0	112
391	OTHER.....	321	3,307	872	1,025
392	TOTAL FREIGHT CARS.....	233,167	454,603	88,809	372,867

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

CSX (5) E/S	DRGW (6) M	GTW (7) E/S	ICG (8) E/S	KCS (9) M	NSC (10) E/S	SOU (11) M
852	80	80	\$-203	80	8319	853
0	0	0	0	0	0	1
15	87	0	0	162	622	45
0	0	0	0	0	0	0
0	0	0	0	0	0	0
-238	0	0	0	-199	0	0
145,515	14,808	3,569	12,031	15,125	106,331	20,376
0	1,264	1,436	4,656	1,814	16,624	625
55,057	3,007	1,313	1,241	3,127	49,856	2,783
21	5,949	2,345	853	159	12,730	7,969
22	50	0	569	383	2,986	1,610
0	56	0	0	1	133	78
-22	-2,006	-427	-3,962	-707	-6,606	-4,853
-235	-243	-12	-1,264	-201	-1,550	-45
-7,749	-364	0	-3	0	-491	-55
469	0	0	0	2	98	31
28	0	0	0	1	0	0
34	44	276	12	0	57	66
9,844	-18	163	33	1,026	4,946	-5,047
311	-1	0	0	-20	1,108	0
-3,435	95	430	-502	604	5,575	-717
649,724	70,530	51,913	38,143	62,646	622,973	113,420
13,422	935	615	129	542	14,886	1,216
214,738	46,983	13,892	22,324	10,080	80,888	21,343
3,024	546	171	0	59	2,634	65
1,313	0	43	-135	0	92	-118
39,706	5,561	4,302	3,166	1,671	16,885	3,602
21,404	1,998	40	3,103	819	5,489	2,120
46,031	1,352	7,512	11,400	1,682	410	11,140
-1,179	-2,379	-1,056	-53	-1,793	-840	0
0	0	0	0	-17	199	0
0	0	0	0	0	-48	-12
8	0	0	0	1	0	0
0	0	0	0	-71	0	-144
58,259	2,541	-90	378	3,971	51,849	2,549
31	59	0	0	133	414	691
-31	0	0	-600	-66	-198	0
0	-31,676	-24	-1,126	-4	0	-219
0	1	0	0	0	0	0
-22,127	0	121	0	79	289	442
374,599	25,921	25,526	38,586	17,086	172,949	42,675
16,919	444	1,312	329	481	40,149	854
188,244	20,306	23,552	28,687	12,597	160,946	27,080
1,186	316	330	0	27	7,481	247
-8,726	163	157	1,672	631	4,146	1,081
32,538	1,955	7,223	3,056	1,458	35,980	2,890
29,915	1,443	3,652	2,943	1,058	12,807	883
136,789	12,335	12,045	28,978	3,596	1,836	27,026
0	0	-330	-177	-1,233	-112	-971
0	0	0	1	0	-176	12
0	0	0	0	0	-71	0
308,811	31,594	38,085	49,331	28,381	275,386	55,455
-113,591	-27,267	-27,926	-26,944	-14,710	-132,660	-23,832
64,679	5,335	6,735	2,391	4,739	76,298	5,275
0	0	0	0	0	241	10
60	0	0	-762	0	-73	0
-68,524	-3,264	-5,456	-13,461	-6,643	-35,932	-12,136
0	0	60	0	0	0	0
-18,352	43	191	0	56	-1,717	160
569,948	43,403	59,630	76,044	30,438	444,529	84,034

SECTION A-1 -ABSTRACTS OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	ATSF (1) M	BN (2) M	CNWT (3) M	CR (4) E/S
OTHER EQUIPMENT:					
393	ADMINISTRATION.....	95,616	83,164	81,148	82,853
	REPAIR AND MAINTENANCE:				
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE...	17,884	11,178	387	12,095
395	FLOATING EQUIPMENT - REVENUE SERVICE.....	0	0	0	0
396	PASSENGER AND OTHER REVENUE EQUIPMENT.....	210	3,244	4,722	0
397	COMPUTERS AND DATA PROCESSING SYSTEMS.....	22	7,345	746	4,075
398	MACHINERY.....	1,014	5,257	149	594
399	WORK AND OTHER NON-REVENUE EQUIPMENT.....	10,204	13,104	5,052	10,860
400	EQUIPMENT DAMAGED.....	0	11,382	30	16
401	FRINGE BENEFITS.....	535	2,975	1,679	1,784
402	OTHER CASUALTIES AND INSURANCE.....	2,412	2,256	690	7,984
403	LEASE RENTALS - DEBIT.....	31,080	28,682	9,078	15,225
404	LEASE RENTALS - (CREDIT).....	-512	-372	0	0
405	JOINT FACILITY RENT - DEBIT.....	0	7	7	12
406	JOINT FACILITY RENT - (CREDIT).....	0	0	-118	0
407	OTHER RENTS - DEBIT.....	45,342	21,622	633	31,744
408	OTHER RENTS - (CREDIT).....	-12,390	-18,265	-1,241	-3,850
409	DEPRECIATION.....	9,112	36,409	2,379	23,130
410	JOINT FACILITY - DEBIT.....	0	1,395	330	204
411	JOINT FACILITY - (CREDIT).....	0	-1,327	0	-27
412	REPAIRS BILLED TO OTHERS - (CREDIT).....	-3,164	-6,026	0	-3,554
413	DISMANTLING RETIRED PROPERTY.....	0	20	0	48
414	OTHER.....	362	1,231	2,048	614
415	TOTAL OTHER EQUIPMENT.....	107,727	123,281	27,719	103,807
416	TOTAL EQUIPMENT.....	562,633	952,605	185,988	670,769
TRANSPORTATION:					
TRAIN OPERATIONS:					
417	ADMINISTRATION.....	34,627	10,986	7,378	41,385
418	ENGINE CREWS.....	84,605	142,340	31,275	95,659
419	TRAIN CREWS.....	128,506	265,865	34,321	136,832
420	DISPATCHING TRAINS.....	7,452	20,717	3,046	12,665
421	OPERATING SIGNALS AND INTERLOCKERS.....	1,490	3,027	914	9,480
422	OPERATING DRAWBRIDGES.....	123	1,441	547	1,607
423	HIGHWAY CROSSING PROTECTION.....	2,479	1,314	261	1,380
424	TRAIN INSPECTION AND LUBRICATION.....	4,626	17,598	8,670	43,489
425	LOCOMOTIVE FUEL.....	196,517	336,702	43,636	153,179
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER..	0	-1	0	0
427	SERVICING LOCOMOTIVES.....	10,733	31,132	1,789	20,671
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	3,140	0	0
429	CLEARING WRECKS.....	345	3,227	1,383	7,859
430	FRINGE BENEFITS.....	80,217	183,476	27,988	106,060
431	OTHER CASUALTIES AND INSURANCE.....	33,944	115,466	11,964	50,578
432	JOINT FACILITY - DEBIT.....	3,864	12,732	361	5,811
433	JOINT FACILITY - (CREDIT).....	-2,606	-4,296	-758	-8,016
434	OTHER.....	1,613	27,529	4,407	43,229
435	TOTAL TRAIN OPERATIONS.....	588,535	1,172,395	177,182	721,868
YARD OPERATIONS:					
436	ADMINISTRATION.....	8,581	9,904	3,586	23,547
437	SWITCH CREWS.....	42,725	110,724	29,408	117,049
438	CONTROLLING OPERATIONS.....	9,190	14,055	2,816	37,657
439	YARD AND TERMINAL CLERICAL.....	3,118	41,192	2,729	9,371
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS.....	19	2,653	1,163	6,760
441	LOCOMOTIVE FUEL.....	7,021	20,529	3,023	17,118
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER..	0	0	0	0
443	SERVICING LOCOMOTIVES.....	541	876	260	2,198
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	367	0	0
445	CLEARING WRECKS.....	3,262	2,140	246	242
446	FRINGE BENEFITS.....	19,405	68,113	13,810	56,971
447	OTHER CASUALTIES AND INSURANCE.....	8,133	40,485	4,154	18,927
448	JOINT FACILITY - DEBIT.....	12,396	22,329	439	5,284
449	JOINT FACILITY - (CREDIT).....	-1,718	-5,916	-388	-4,555
450	OTHER.....	908	8,898	949	331
451	TOTAL YARD OPERATIONS.....	113,581	334,349	62,197	290,900

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

CSX (5) E/S	DRGW (6) W	GTW (7) E/S	ICG (8) E/S	KCS (9) W	NSC (10) E/S	SOD (11) W
\$2,382	\$25	\$-1	\$241	\$378	\$185	\$407
3	232	808	1,488	740	15,412	1,187
0	0	0	0	0	38	0
3	-15	0	0	0	57	0
196	179	0	487	444	10,021	0
6,114	0	12	373	9	1,592	180
14,981	2,336	1,214	1,741	957	11,334	1,677
0	0	0	-2	0	0	37
1,959	80	-53	788	71	373	166
2,424	4	500	530	313	281	51
12,400	4,263	2,700	4,841	7,079	2,946	4,213
-4,112	-6	0	-6	-1,849	0	0
6	0	0	0	0	194	5
-6	0	0	0	0	-276	0
1,651	2,397	634	2,171	3,238	16,950	2,109
-146	-880	-33	-1,896	-1,945	-5,358	-388
29,539	178	443	659	3,016	38,722	2,690
0	0	0	0	0	55	270
0	0	0	0	0	-760	-372
0	74	-487	-4	-220	-2,118	-203
3	0	0	0	0	0	0
-16,218	0	12	-282	0	111	14
51,179	8,867	5,749	11,129	12,231	89,759	12,043
995,726	78,191	90,905	125,759	59,755	707,237	138,752
31,484	3,102	1,462	2,861	2,547	45,737	12
105,041	10,811	10,168	17,591	8,873	105,988	18,368
263,214	11,932	19,763	31,120	13,802	161,816	35,759
30,303	1,862	1,961	2,961	1,074	13,681	2,789
335	1,498	395	1,735	539	9,254	644
3,554	0	0	40	78	1,475	194
8,130	0	798	160	283	3,288	-107
40,316	2,965	3,590	2,118	1,508	34,930	4,222
207,570	39,010	14,512	26,678	17,939	164,067	29,963
0	0	0	0	0	0	0
22,143	6,315	936	2,657	454	19,631	4,407
0	-30	257	45	279	0	290
4,474	252	634	1,141	152	1,997	1,844
172,496	13,493	15,470	18,604	11,623	132,260	22,033
27,104	7,310	9,816	11,653	7,740	34,472	17,922
29,179	10,638	206	3,402	32	1,833	8,530
-6,769	-79	-331	-5,065	-206	-2,408	-1,869
7,692	146	1,217	622	730	4,169	2,301
946,266	109,225	80,854	118,323	67,447	732,190	147,302
17,143	376	4,998	646	1,011	25,961	5
165,232	9,896	27,550	14,302	14,457	96,092	22,694
21,890	1,468	1,265	2,397	917	9,013	601
28,526	2,597	1,022	3,172	2,742	33,493	11,002
109	243	9,041	3	0	138	18
25,110	-38	1,220	3,334	1,493	18,978	2,949
0	0	0	0	0	0	0
10,404	255	792	1,013	255	1,192	1,306
0	-17	18	240	-4	0	144
2,787	34	12	105	70	17	125
62,746	5,638	18,749	9,092	8,364	54,414	14,843
26,830	2,487	763	3,570	1,392	15,182	391
159	-112	2,990	2,205	650	15,529	553
-38,827	-1	-1,041	-5,309	-336	-2,534	18
3,069	1	98	14	585	1,184	772
325,178	23,027	67,477	34,784	31,596	268,659	55,421

SECTION A-1 -ABSTRACTS OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	ATSF (1) W	BW (2) W	CHWT (3) W	CR (4) E/S
TRAIN AND YARD OPERATIONS COMMON:					
452	CLEANING CAR INTERIORS.....	8528	83,596	83,245	8337
453	ADJUSTING AND TRANSFERRING LOADS.....	268	1,041	345	1,296
454	CAR LOADING DEVICES AND GRAIN DOORS.....	0	108	0	18
455	FREIGHT LOST OR DAMAGED - ALL OTHER.....	8,106	8,378	2,602	10,258
456	FRINGE BENEFITS.....	38	415	793	46
457	TOTAL TRAIN AND YARD OPERATIONS COMMON.....	8,940	13,538	6,985	11,955
458	ADMINISTRATION.....	3,235	18,265	1,358	1,754
459	PICKUP & DELIVERY AND MARINE LINE HAUL.....	35,351	93,804	56	31,309
460	LOADING & UNLOADING AND LOCAL MARINE.....	65,022	36,588	4,209	68,043
461	PROTECTIVE SERVICES.....	653	3,593	-327	1,667
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	0
463	FRINGE BENEFITS.....	842	6,782	1,221	2,141
464	CASUALTIES AND INSURANCE.....	897	1,116	11	773
465	JOINT FACILITY - DEBIT.....	0	0	0	0
466	JOINT FACILITY - (CREDIT).....	0	0	0	0
467	OTHER.....	0	3,122	737	848
468	TOTAL SPECIALIZED SERVICES OPERATIONS.....	106,000	163,270	7,265	106,535
ADMINISTRATIVE SUPPORT OPERATIONS:					
469	ADMINISTRATION.....	9,236	29,349	3,339	7,333
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS.....	27,621	36,585	13,819	64,580
471	COMMUNICATION SYSTEMS OPERATION.....	8,422	14,690	1,557	11,933
472	LOSS AND DAMAGE CLAIMS PROCESSING.....	0	1,255	15	4,566
473	FRINGE BENEFITS.....	8,850	25,455	7,039	19,889
474	CASUALTIES AND INSURANCE.....	4,155	2,774	21	6,844
475	JOINT FACILITY - DEBIT.....	0	254	43	5,059
476	JOINT FACILITY - (CREDIT).....	0	-269	0	-103
477	OTHER.....	0	1,851	2,749	4,798
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	58,284	111,944	28,582	124,899
479	TOTAL TRANSPORTATION.....	875,340	1,795,496	282,211	1,256,157
GENERAL AND ADMINISTRATIVE:					
480	OFFICERS - GENERAL ADMINISTRATION.....	15,701	109,959	5,283	42,014
481	ACCOUNTING, AUDITING AND FINANCE.....	27,021	24,948	10,593	30,511
482	MANAGEMENT SERVICES AND DATA PROCESSING.....	29,439	53,698	10,963	55,464
483	MARKETING.....	9,002	34,302	9,337	22,951
484	SALES.....	27,175	3,455	778	9,862
485	INDUSTRIAL DEVELOPMENT.....	0	4,392	568	4,057
486	PERSONNEL AND LABOR RELATIONS.....	6,054	19,707	5,171	20,163
487	LEGAL AND SECRETARIAL.....	11,764	34,812	7,993	33,800
488	PUBLIC RELATIONS AND ADVERTISING.....	4,026	1,423	1,902	5,596
489	RESEARCH AND DEVELOPMENT.....	0	5,885	0	4,395
490	FRINGE BENEFITS.....	35,772	61,565	13,265	16,597
491	CASUALTIES AND INSURANCE.....	-3,327	10,527	1,404	6,814
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS.....	6,206	15,861	653	8,798
493	PROPERTY TAXES.....	20,446	71,725	7,346	44,607
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS.....	5,913	32,548	515	21,050
495	JOINT FACILITY - DEBIT.....	1,329	2,141	36	296
496	JOINT FACILITY - (CREDIT).....	-172	-44	0	-202
497	OTHER.....	241,495	11,819	32,059	2,548
498	TOTAL GENERAL AND ADMINISTRATIVE.....	437,844	498,923	107,866	329,321
499	TOTAL CARRIER OPERATING EXPENSES.....	2,276,559	4,842,421	722,866	2,701,613

BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

CSX (5) E/S	DRGW (6) W	GTW (7) E/S	ICG (8) E/S	KCS (9) W	NSC (10) E/S	SOD (11) W
86,015	8114	84	8242	8216	81,167	834
5,750	53	27	117	139	357	356
2,357	597	0	2	0	1	0
6,411	1,754	950	1,110	-130	2,728	1,126
-466	259	1	151	0	313	4
20,067	2,777	982	1,622	225	4,566	1,520
0	199	5	0	0	8,470	1,652
9,167	95	138	1,785	0	36,289	0
47,464	1,944	1,274	4,680	2,979	39,007	4,878
4,289	156	160	47	-6	291	23
0	-1	30	105	0	0	123
4,095	44	546	447	0	3,336	507
0	0	0	65	0	286	88
0	0	0	41	0	363	0
0	0	0	-1,141	0	10	0
1	99	36	0	5	0	29
65,016	2,536	2,189	6,009	2,978	88,052	7,300
20,838	1,281	1,314	922	1,147	11,975	9,975
72,789	4,675	8,537	6,765	1,899	27,747	4,226
357	391	-2	472	16	2,088	34
2,532	2	690	9	234	3,887	169
34,079	1,211	4,182	4,081	1,061	14,818	4,271
0	720	68	1	0	4,032	33
0	0	0	0	0	361	61
0	0	0	0	0	-1	0
-7,249	-54	1,061	49	8	4	611
123,326	8,226	15,850	12,299	4,365	64,911	19,380
1,479,853	145,791	167,352	173,037	106,611	1,158,378	230,923
166,488	3,163	4,039	9,867	10,843	6,988	8,176
57,018	4,805	7,466	4,995	6,426	42,441	6,275
197,252	932	5,233	6,072	4,156	19,842	12,157
7,118	3,563	3,553	2,090	4,006	22,121	4,634
27,969	3,562	1,467	1,868	2,307	17,988	2,778
2,119	149	195	24	388	8,161	753
14,355	842	580	307	2,456	16,421	3,711
33,188	1,723	2,827	6,928	4,611	35,461	5,748
4,844	0	509	212	188	9,733	219
1,790	0	0	0	0	0	484
63,718	1,436	10,703	7,845	6,596	53,549	12,602
1,413	403	0	-2,478	491	778	623
10,577	0	1,690	-306	0	324	101
42,895	3,935	159	8,587	4,386	49,315	5,151
26,838	4,343	1,816	3,794	2,410	24,136	6,415
3,624	0	111	1	33	1,863	249
41	0	-144	0	-7	-186	-1
696,389	1,616	2,832	10,348	-2,078	53,316	73,033
1,357,636	30,472	43,036	60,154	47,212	362,251	143,108
4,482,939	324,984	353,206	397,093	276,224	2,850,839	626,203

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES

(DOLLARS IN THOUSANDS)

NO.	ITEM	ATSF (1) M	BN (2) M	CBMT (3) M	CR (4) E/S
501	(3) GRADING.....	81,376	86,072	8515	82,768
502	(4) OTHER RIGHT-OF-WAY EXPENDITURES.....	77	127	43	43
503	(5) TUNNELS AND SUBWAYS.....	56	650	0	297
504	(6) BRIDGES, TRESTLES AND CULVERTS.....	1,943	6,758	811	4,370
505	(7) ELEVATED STRUCTURES.....	0	0	0	138
505A	(8) TIES.....	20,448	57,774	12,766	36,458
505B	(9) RAIL AND OTHER TRACK MATERIAL.....	24,154	82,690	8,312	39,866
505C	(11) BALLAST.....	15,451	31,716	3,273	15,157
506	(13) FENCES, SHEDS AND SIGNS.....	55	225	79	9
507	(16) STATION AND OFFICE BUILDINGS.....	3,337	7,689	407	12,285
508	(17) ROADWAY BUILDINGS.....	4,339	856	66	515
509	(18) WATER STATIONS.....	0	92	45	9
510	(19) FUEL STATIONS.....	451	1,870	114	1,000
511	(20) SHOPS AND ENGINEHOUSES.....	2,063	4,855	393	2,426
512	(22) STORAGE WAREHOUSES.....	0	0	0	0
513	(23) WHARVES AND DOCKS.....	0	-55	0	12
514	(24) COAL AND ORE WHARVES.....	0	294	73	2,114
515	(25) TOFC/COFC TERMINALS.....	2,111	3,793	988	5,203
516	(26) COMMUNICATIONS SYSTEMS.....	1,298	7,121	582	8,393
517	(27) SIGNALS AND INTERLOCKERS.....	3,196	10,071	1,039	17,559
518	(29) POWER PLANTS.....	9	105	0	25
519	(31) POWER TRANSMISSION SYSTEMS.....	93	199	4	266
520	(35) MISCELLANEOUS STRUCTURES.....	L	765	0	122
521	(37) ROADWAY MACHINES.....	1,888	9,331	3,483	10,016
522	(39) PUBLIC IMPROVEMENTS; CONSTRUCTION.....	729	1,860	318	599
523	(45) POWER PLANT MACHINES.....	0	118	15	21
524	OTHER LEASE/RENTALS.....	0	0	0	0
525	TOTAL.....	83,080	237,976	33,326	159,671

DEPRECIATION BY SUBACCOUNT - WAY STRUCTURES

(DOLLARS IN THOUSANDS)

CSX (5) E/S	DRGW (6) W	GTW (7) E/S	ICG (8) E/S	KCS (9) W	NSC (10) E/S	SOO (11) W
\$3,991	\$473	\$261	\$1,176	\$296	\$3,887	\$328
56	26	3	1	14	39	7
752	551	0	349	0	339	13
6,983	368	202	2,221	368	5,872	1,430
0	0	0	0	0	0	0
70,051	4,618	1,943	5,271	6,140	49,166	6,421
49,431	7,984	1,832	4,820	6,260	56,810	9,026
26,033	782	631	1,910	3,259	13,367	3,331
357	1	0	4	10	70	110
8,096	350	247	80	323	5,335	316
608	51	34	9	18	858	60
0	7	11	2	6	2	17
533	74	27	14	85	405	62
7,503	869	199	203	730	3,221	179
0	0	0	0	0	23	0
-114	0	0	1	0	68	55
4,365	0	0	3	0	1,979	0
3,193	169	316	195	175	1,710	165
4,987	822	138	238	107	10,312	259
10,198	905	261	704	539	6,994	1,026
28	14	5	0	1	119	2
296	28	15	2	11	404	10
0	3	12	0	3	305	8
2,079	651	86	458	1,664	9,421	635
740	304	76	266	54	1,614	308
406	29	19	1	3	408	16
0	0	0	0	0	83	0
200,572	19,079	6,318	17,928	20,066	172,811	23,784

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

DEPRECIATION - EQUIPMENT - FREIGHT PORTION

(DOLLARS IN THOUSANDS)

NO.	ITEM	ATSF (1) M	BN (2) M	CHMT (3) M	CR (4) E/S
541	DIESEL LOCOMOTIVE - YARD.....	\$180	\$2,026	\$14	\$1,658
542	DIESEL LOCOMOTIVE - ROAD.....	54,824	13,076	2,216	53,714
543	OTHER LOCOMOTIVE - YARD.....	0	0	0	0
544	OTHER LOCOMOTIVE - ROAD.....	0	0	0	0
545	TOTAL.....	55,004	15,102	2,230	55,372
FREIGHT TRAIN CARS:					
546	BOX--PLAIN 40 FOOT.....	0	0	4	0
547	BOX--PLAIN 50 FOOT AND LONGER.....	771	783	409	708
548	BOX--EQUIPPED.....	4,886	2,181	355	8,334
549	GONDOLA--PLAIN.....	1,409	1,574	1,287	6,272
550	GONDOLA--EQUIPPED.....	228	1,427	60	3,976
551	HOPPER--COVERED.....	6,233	13,578	1,337	3,350
552	HOPPER--OPEN TOP--GENERAL SERVICE.....	2,314	2,779	679	16,165
553	HOPPER--OPEN TOP--SPECIAL SERVICE.....	193	1,183	184	883
554	REFRIGERATOR--MECHANICAL.....	0	2,266	0	1
555	REFRIGERATOR--NONMECHANICAL.....	5,931	-509	273	726
556	FLAT TOFC/COFC.....	761	-4	0	1
557	FLAT MULTI-LEVEL.....	944	0	0	74
558	FLAT--GENERAL SERVICE.....	0	472	3	158
559	FLAT--OTHER.....	594	3,266	46	509
560	ALL OTHER FREIGHT CARS.....	219	104	8	2
561	CABOOSSES.....	184	949	6	482
562	AUTO RACKS.....	4,213	1,492	1,690	6,891
563	MISCELLANEOUS ACCESSORIES.....	0	388	0	0
564	TOTAL FREIGHT TRAIN CARS.....	28,880	31,929	6,341	48,532
OTHER EQUIPMENT - REVENUE FREIGHT:					
HIGHWAY EQUIPMENT:					
565	REFRIGERATED TRAILERS.....	0	0	0	0
566	OTHER TRAILERS.....	4	302	381	851
567	REFRIGERATED CONTAINERS.....	0	0	0	0
568	OTHER CONTAINERS.....	0	0	0	0
569	BOGIES.....	0	0	0	0
570	CHASIS.....	0	244	0	0
571	OTHER HIGHWAY EQUIPMENT (FREIGHT).....	0	0	0	0
572	TOTAL HIGHWAY EQUIPMENT.....	4	546	381	851
FLOATING EQUIPMENT - REVENUE SERVICE:					
573	MARINE LINE-HAUL.....	0	0	0	0
574	LOCAL MARINE.....	0	0	0	0
575	TOTAL FLOATING EQUIPMENT.....	0	0	0	0
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION)...	0	0	3	0
577	COMPUTER & DATA PROCESSING EQUIPMENT.....	5,930	13,751	713	15,684
578	MACHINERY - LOCOMOTIVES.....	864	663	125	828
579	MACHINERY - FREIGHT CARS.....	467	1,401	210	737
580	MACHINERY - OTHER EQUIPMENT.....	397	151	34	234
581	WORK & OTHER NON-REVENUE EQUIPMENT.....	2,781	21,837	1,030	6,361
582	TOTAL OTHER EQUIPMENT.....	10,439	37,803	2,115	23,844
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION).....	94,327	85,380	11,067	128,599

BY CLASS I RAILROADS

DEPRECIATION - EQUIPMENT - FREIGHT PORTION

(DOLLARS IN THOUSANDS)

CSX (5) E/S	DRGW (6) W	GTW (7) E/S	ICG (8) E/S	KCS (9) W	NSC (10) E/S	SOO (11) W
\$3,764	\$88	\$75	\$54	\$33	\$2,366	\$191
46,648	2,364	-215	249	3,896	48,732	2,234
0	0	0	0	0	0	0
6,247	0	0	0	0	0	0
56,659	2,452	-140	303	3,929	51,098	2,425
80	3	0	0	7	0	8
3,078	90	1	135	1,201	6,106	626
8,226	285	4,456	177	633	12,058	328
1,696	618	14	228	894	4,100	647
2,597	10	41	71	230	2,426	93
8,857	176	228	36	1,022	9,767	2,160
18,843	1,506	0	1,086	141	22,037	351
7,384	0	0	270	369	3,444	0
5,704	0	0	0	0	0	0
0	282	0	0	18	1,765	239
0	17	46	0	0	603	19
143	0	273	0	16	2,333	0
18	65	19	2	11	218	6
214	143	65	18	82	1,320	294
1,021	0	0	98	30	2,512	12
815	184	68	107	33	359	128
4,773	1,791	1,341	22	0	5,475	312
0	0	71	0	0	30	0
63,449	5,170	6,623	2,250	4,687	74,553	5,223
0	1	0	0	0	0	0
6,666	0	0	7	0	8,711	0
0	0	0	0	0	0	0
0	0	0	0	0	0	-1
0	0	0	0	0	0	0
0	0	0	0	0	43	0
0	0	0	0	0	0	0
6,666	1	0	7	0	8,754	-1
25	0	0	0	0	122	0
0	0	0	0	0	0	0
25	0	0	0	0	122	0
0	0	0	0	0	0	0
4,740	197	287	440	538	15,794	2,223
1,600	89	50	75	41	751	124
1,230	165	112	141	52	1,745	52
246	8	5	22	5	188	31
17,862	-28	151	190	2,473	13,864	437
25,678	431	605	868	3,109	32,342	2,867
152,477	8,054	7,088	3,428	11,725	166,869	10,514

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

EQUIPMENT IN SERVICE

NO.	ITEM	ATSF (1) W	BN (2) W	CMVT (3) W	CR (4) E/S
DIESEL LOCOMOTIVE UNITS					
700	NUMBER AT BEGINNING OF YEAR.....	1,658	2,340	796	1,915
701	NUMBER INSTALLED DURING YEAR.....	124	31	15	84
702	NUMBER RETIRED DURING YEAR.....	149	122	59	17
703	NUMBER AT CLOSE OF YEAR.....	1,633	2,249	752	1,982
704	HORSEPOWER -- TOTAL.....	4,760,850	5,923,309	2,083,150	5,079,800
ELECTRIC LOCOMOTIVE UNITS					
705	NUMBER AT BEGINNING OF YEAR.....	0	0	0	0
706	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
707	NUMBER RETIRED DURING YEAR.....	0	0	0	0
708	NUMBER AT CLOSE OF YEAR.....	0	0	0	0
709	HORSEPOWER -- TOTAL.....	0	0	0	0
OTHER LOCOMOTIVE AND AUXILIARY UNITS					
710	NUMBER AT BEGINNING OF YEAR.....	28	0	0	53
711	NUMBER INSTALLED DURING YEAR.....	3	2	0	0
712	NUMBER RETIRED DURING YEAR.....	3	0	0	0
713	NUMBER AT CLOSE OF YEAR.....	28	2	0	53
FREIGHT TRAIN CARS					
714	NUMBER AT BEGINNING OF YEAR.....	32,284	58,210	28,461	66,739
715	NUMBER INSTALLED DURING YEAR.....	1,141	4,734	264	1,418
716	NUMBER RETIRED DURING YEAR.....	1,817	4,017	461	6,544
717	NUMBER AT CLOSE OF YEAR.....	31,608	58,927	28,264	61,613
718	PLAIN BOX CARS - 40 FOOT.....	0	308	31	0
719	PLAIN BOX CARS - 50 FOOT AND LONGER.....	537	3,717	4,608	269
720	EQUIPPED BOX CARS.....	3,246	4,919	1,445	10,267
721	PLAIN GONDOLA CARS.....	2,439	3,510	3,235	11,808
722	EQUIPPED GONDOLA CARS.....	472	2,601	403	3,883
723	COVERED HOPPER CARS.....	13,141	26,714	11,989	5,215
724	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	3,498	7,649	2,535	18,345
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	140	1,726	1,753	2,649
726	REFRIGERATOR CARS - MECHANICAL.....	0	1,492	0	0
727	REFRIGERATOR CARS - NONMECHANICAL.....	3,345	1,986	1,512	1,471
728	FLAT CARS - TOFC/COFC.....	810	192	481	18
729	FLAT CARS - MULTI-LEVEL.....	2,534	0	0	4,851
730	FLAT CARS - GENERAL SERVICE.....	24	311	50	640
731	FLAT CARS - OTHER.....	923	3,203	85	2,197
732	TANK CARS - UNDER 22,000 GALLONS.....	314	0	137	0
733	TANK CARS - 22,000 GALLONS AND OVER.....	150	180	0	0
734	ALL OTHER FREIGHT CARS.....	35	419	0	0
735	CABOOSE.....	90	531	72	455
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) - TOTAL....	2,747,159	5,421,072	2,514,570	5,150,479
737	PLAIN BOX CARS - 40 FOOT.....	0	16,766	2,657	0
738	PLAIN BOX CARS - 50 FOOT AND LONGER.....	48,322	270,495	357,047	19,463
739	EQUIPPED BOX CARS.....	279,495	389,124	118,002	717,435
740	PLAIN GONDOLA CARS.....	206,529	326,471	289,633	1,088,471
741	EQUIPPED GONDOLA CARS.....	42,931	248,277	37,791	361,708
742	COVERED HOPPER CARS.....	1,282,185	2,632,686	1,176,600	510,022
743	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	324,927	750,350	251,862	1,743,210
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	13,736	162,951	134,982	209,555
745	REFRIGERATOR CARS - MECHANICAL.....	0	99,381	0	0
746	REFRIGERATOR CARS - NONMECHANICAL.....	258,864	148,417	107,219	104,718
747	FLAT CARS - TOFC/COFC.....	136,556	40,148	16,393	0
748	FLAT CARS - MULTI-LEVEL.....	43,168	0	0	184,142
749	FLAT CARS - GENERAL SERVICE.....	1,402	17,607	2,773	46,680
750	FLAT CARS - OTHER.....	69,435	267,476	6,754	165,075
751	TANK CARS - UNDER 22,000 GALLONS.....	23,220	0	12,857	0
752	TANK CARS - 22,000 GALLONS AND OVER.....	14,474	17,217	0	0
753	ALL OTHER FREIGHT CARS.....	1,915	33,706	0	0
PASSENGER - TRAIN CARS					
754	NUMBER AT BEGINNING OF YEAR.....	0	141	295	0
755	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
756	NUMBER RETIRED DURING YEAR.....	0	0	0	0
757	NUMBER AT CLOSE OF YEAR.....	0	141	295	0
COMPANY SERVICE EQUIPMENT					
758	NUMBER AT BEGINNING OF YEAR.....	2,176	5,128	1,239	7,593
759	NUMBER INSTALLED DURING YEAR.....	3	70	0	0
760	NUMBER RETIRED DURING YEAR.....	188	432	34	634
761	NUMBER AT CLOSE OF YEAR.....	1,991	4,766	1,205	6,959
FLOATING EQUIPMENT					
762	NUMBER AT BEGINNING OF YEAR.....	0	0	0	0
763	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
764	NUMBER RETIRED DURING YEAR.....	0	0	0	0
765	NUMBER AT CLOSE OF YEAR.....	0	0	0	0

BY CLASS I RAILROADS

EQUIPMENT IN SERVICE

CSX (5) E/S	DRGW (6) W	GTW (7) E/S	ICG (8) E/S	KCS (9) W	NSC (10) E/S	SOO (11) W
2,910	285	260	502	227	1,926	374
133	61	24	0	19	58	20
263	63	21	53	28	20	21
2,780	283	263	449	218	1,964	373
7,899,650	795,300	538,700	926,250	591,300	5,512,350	916,700

0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

188	0	0	0	14	84	0
0	0	0	0	0	0	0
3	0	0	0	4	0	0
185	0	0	0	10	84	0

123,954	10,191	6,321	16,291	6,741	109,248	11,614
2,052	985	282	95	1,220	6,992	1,131
12,387	997	643	594	1,045	9,254	1,050
113,619	10,179	5,960	15,792	6,916	106,986	11,695
8	0	3	0	45	62	8
610	365	11	703	1,949	6,499	567
15,020	306	3,253	2,345	1,003	16,795	533
9,171	1,178	715	861	435	9,060	991
12,246	401	320	185	104	4,127	83
19,770	1,363	502	3,574	913	15,787	6,918
37,236	4,161	2	4,285	320	43,954	1,219
5,150	0	0	1,112	681	3,349	115
0	0	0	0	0	0	0
1,992	1,227	0	86	3	430	307
354	22	198	99	498	1,093	525
7,299	645	749	0	0	953	0
4	98	58	95	134	400	47
2,513	413	145	689	645	1,882	351
11	0	0	0	4	0	0
3	0	4	0	46	4	0
2,232	0	0	1,758	136	2,591	31
662	95	94	85	24	414	126

10,399,530	888,130	397,547	1,408,336	644,919	9,719,535	1,104,928
440	0	165	0	2,465	3,400	440
46,783	27,472	857	54,062	179,075	497,751	44,034
1,152,631	26,803	234,268	178,236	97,408	1,263,883	38,785
874,390	106,099	66,439	81,109	46,152	812,489	98,488
1,224,139	38,265	31,011	17,610	10,400	383,066	7,875
1,963,339	133,306	0	355,530	91,590	1,562,686	690,046
3,748,937	401,651	154	412,959	27,309	4,369,602	121,900
486,769	0	0	87,862	59,389	303,437	11,500
0	0	0	0	0	0	0
141,226	91,747	0	5,851	212	29,222	21,428
89,335	2,134	13,999	6,435	37,725	57,010	36,650
279,721	25,230	35,649	0	0	44,305	0
298	6,110	4,309	6,757	7,065	31,952	3,612
217,040	29,313	10,390	62,342	71,452	172,571	28,040
728	0	0	0	308	0	0
295	0	306	0	3,925	400	0
173,459	0	0	139,562	10,444	187,761	2,130

30	0	0	0	0	25	0
2	0	0	0	0	0	0
1	0	0	0	0	0	0
31	0	0	0	0	25	0

5,433	804	499	881	114	7,110	964
1,386	0	59	0	0	37	101
760	228	91	-21	5	474	63
6,059	576	467	902	109	6,673	1,002

0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

RAILWAY OPERATING STATISTICS
FREIGHT SERVICE STATISTICS

NO.	ITEM	ATSF (1) M	BN (2) M	CHWT (3) M	CR (4) E/S
RAILROAD OPERATING STATISTICS (FREIGHT)					
1	MILES OF ROAD OPERATED.....	8,750	22,750	5,419	11,895
TRAIN MILES - RUNNING					
2	UNIT TRAINS.....	1,819,059	39,236,667	1,581,431	1,376,351
3	WAY TRAINS.....	3,102,720	5,775,101	763,994	3,113,501
4	THROUGH TRAINS.....	35,029,139	27,752,490	7,594,921	28,207,790
5	TOTAL TRAIN MILES.....	39,950,918	72,764,258	9,940,346	32,697,642
6	MOTORCARS.....	0	0	0	0
7	TOTAL ALL TRAINS.....	39,950,918	72,764,258	9,940,346	32,697,642
LOCOMOTIVE UNIT MILES					
ROAD SERVICE					
8	UNIT TRAINS.....	7,953,756	117,652,468	3,284,726	3,763,613
9	WAY TRAINS.....	8,953,477	11,100,419	1,447,686	6,424,753
10	THROUGH TRAINS.....	132,555,945	77,272,801	19,426,382	84,130,850
11	TOTAL.....	149,463,178	206,025,688	24,158,794	94,319,216
12	TRAIN SWITCHING.....	2,157,096	4,856,971	76,385	4,221,822
13	YARD SWITCHING.....	5,784,372	7,794,618	3,905,221	12,931,830
14	TOTAL ALL SERVICES.....	157,404,646	218,677,277	28,140,400	111,472,868
FREIGHT CAR-MILES (THOUSANDS)					
RR OWNED AND LEASED CARS - LOADED					
15	BOX-PLAIN 40-FOOT.....	0	607	0	12
16	BOX-PLAIN 50-FOOT AND LONGER.....	19,145	112,132	13,364	54,254
17	BOX-EQUIPPED.....	51,976	103,776	12,373	132,660
18	GONDOLA-PLAIN.....	14,085	80,568	8,447	90,927
19	GONDOLA-EQUIPPED.....	17,930	38,434	3,269	30,403
20	HOPPER-COVERED.....	107,692	321,183	58,166	60,240
21	HOPPER-OPEN TOP-GENERAL SERVICE.....	12,077	177,758	30,468	132,133
22	HOPPER-OPEN TOP-SPECIAL SERVICE.....	4,525	36,123	6,587	9,756
23	REFRIGERATOR-MECHANICAL.....	9,814	21,800	7,437	12,759
24	REFRIGERATOR-NONMECHANICAL.....	69,177	43,920	6,656	38,041
25	FLAT-TOP/COFC.....	58,456	54,261	7,482	64,926
26	FLAT-MULTILEVEL.....	11,569	5,540	4,309	12,806
27	FLAT-GENERAL SERVICE.....	505	1,786	1,180	1,071
28	FLAT-ALL OTHER.....	7,344	67,913	7,323	17,690
29	ALL OTHER CAR TYPES-TOTAL.....	11,402	5,299	47	495
30	TOTAL.....	395,697	1,071,100	166,108	658,173
RR OWNED AND LEASED CARS - EMPTY					
31	BOX-PLAIN 40-FOOT.....	2	973	0	16
32	BOX-PLAIN 50-FOOT AND LONGER.....	15,322	59,080	11,359	44,168
33	BOX-EQUIPPED.....	40,246	82,446	11,107	129,982
34	GONDOLA-PLAIN.....	16,723	71,104	8,737	79,565
35	GONDOLA-EQUIPPED.....	18,451	35,071	3,171	27,645
36	HOPPER-COVERED.....	98,960	295,195	59,400	65,310
37	HOPPER-OPEN TOP-GENERAL SERVICE.....	22,456	179,695	23,887	136,535
38	HOPPER-OPEN TOP-SPECIAL SERVICE.....	4,518	37,346	5,685	10,364
39	REFRIGERATOR-MECHANICAL.....	5,380	17,777	6,891	12,400
40	REFRIGERATOR-NONMECHANICAL.....	33,085	25,168	4,915	30,576
41	FLAT-TOP/COFC.....	7,991	5,539	673	4,851
42	FLAT-MULTILEVEL.....	8,414	3,091	2,705	8,687
43	FLAT-GENERAL SERVICE.....	640	1,908	138	1,594
44	FLAT-ALL OTHER.....	7,837	61,797	6,896	17,625
45	ALL OTHER CAR TYPES-TOTAL.....	8,754	6,485	55	614
46	TOTAL.....	292,779	882,670	145,619	569,932
PRIVATE LINE CARS - LOADED					
47	BOX-PLAIN 40-FOOT.....	0	0	0	0
48	BOX-PLAIN 50-FOOT AND LONGER.....	8,151	18,385	1,736	21,457
49	BOX-EQUIPPED.....	0	2	36	3,731
50	GONDOLA-PLAIN.....	13,426	1,591	251	8,850
51	GONDOLA-EQUIPPED.....	253	12	47	502
52	HOPPER-COVERED.....	47,107	56,539	23,666	97,038
53	HOPPER-OPEN TOP-GENERAL SERVICE.....	28	113	8	335
54	HOPPER-OPEN TOP-SPECIAL SERVICE.....	3,028	111	3,079	131
55	REFRIGERATOR-MECHANICAL.....	0	3,237	139	189
56	REFRIGERATOR-NONMECHANICAL.....	4,741	11,322	1,726	3,452
57	FLAT-TOP/COFC.....	54,206	416,719	9,352	380,691
58	FLAT-MULTILEVEL.....	57,625	68,638	28,997	88,267
59	FLAT-GENERAL SERVICE.....	2	334	7	38
60	FLAT-ALL OTHER.....	6,408	36,148	3,091	11,658
61	TANK UNDER 22,000 GALLONS.....	38,381	23,644	6,715	58,178
62	TANK 22,000 GALLONS AND OVER.....	46,727	28,996	4,185	53,233
63	ALL OTHER CAR TYPES-TOTAL.....	8,678	162	20	926
64	TOTAL.....	780,967	665,957	83,050	728,676
PRIVATE LINE CARS-EMPTY					
65	BOX-PLAIN 40-FOOT.....	0	0	0	0
66	BOX-PLAIN 50-FOOT AND LONGER.....	3,304	5,372	986	10,784
67	BOX-EQUIPPED.....	0	3	33	4,048
68	GONDOLA-PLAIN.....	12,953	1,057	213	8,141
69	GONDOLA-EQUIPPED.....	285	311	41	447
70	HOPPER-COVERED.....	46,994	80,668	23,968	105,983
71	HOPPER-OPEN TOP-GENERAL SERVICE.....	82	1,115	11	414
72	HOPPER-OPEN TOP-SPECIAL SERVICE.....	2,450	1,222	3,058	288
73	REFRIGERATOR-MECHANICAL.....	0	1,395	142	192
74	REFRIGERATOR-NON-MECHANICAL.....	3,812	11,058	1,757	3,447
75	FLAT-TOP/COFC.....	50,989	25,479	2,030	21,651
76	FLAT-MULTI-LEVEL.....	36,013	53,999	17,979	62,502
77	FLAT-GENERAL SERVICE.....	3	429	7	45
78	FLAT-ALL OTHER.....	5,283	32,699	3,491	13,169
79	TANK UNDER 22,000 GALLONS.....	42,672	76,699	7,454	65,242
80	TANK 22,000 GALLONS AND OVER.....	53,967	61,291	4,559	57,686
81	ALL OTHER CAR TYPES.....	3,119	224	22	945
82	TOTAL.....	261,926	333,266	65,751	354,784

BY CLASS I RAILROADS

RAILWAY OPERATING STATISTICS
FREIGHT SERVICE STATISTICS

CSX (5) E/S	DRGW (6) M	GTW (7) E/S	ICG (8) E/S	KCS (9) M	NSC (10) E/S	SOC (11) M
18,905	2,247	925	2,732	1,680	14,703	5,033
3,566,877	983,664	202,708	1,607,355	961,557	3,198,545	763,198
5,438,116	267,788	327,295	1,189,185	602,706	8,582,827	2,185,737
49,870,044	3,492,688	3,028,622	2,352,823	2,601,869	29,334,249	5,533,045
54,875,037	4,744,140	3,558,625	5,149,363	4,166,132	41,115,621	8,481,980
0	0	0	0	0	0	0
54,875,037	4,744,140	3,558,625	5,149,363	4,166,132	41,115,621	8,481,980
11,682,989	4,027,013	566,396	4,749,760	2,908,536	10,937,777	2,208,685
12,106,497	554,902	502,784	2,386,593	1,148,149	18,221,445	4,554,073
122,247,875	12,567,928	7,840,654	7,264,649	6,911,174	82,118,648	10,909,797
146,037,361	17,149,843	8,009,834	14,381,002	10,967,859	111,277,870	17,672,555
1,671,866	425,943	307,746	131,586	337,689	3,974,162	1,692,209
8,429,106	797,159	1,467,012	1,349,358	1,555,600	11,837,263	2,001,708
156,138,333	18,372,945	10,684,592	15,861,946	12,861,148	127,089,275	21,366,472
0	0	0	12	25	0	16
57,017	21,510	4,140	19,359	8,472	60,526	11,959
150,306	12,593	27,783	13,693	10,359	140,597	23,294
42,457	4,159	2,462	4,572	1,861	51,865	2,005
150,338	3,316	2,011	3,558	734	20,764	2,056
167,965	9,702	4,669	45,635	14,220	107,328	55,256
283,812	28,726	1,983	23,219	1,727	357,579	10,843
27,303	33	1	2,094	1,115	48,037	1,428
8,005	6,239	878	145	107	4,332	718
28,072	10,586	922	1,312	1,719	6,559	3,770
44,839	6,781	813	7,009	2,695	50,593	19,632
24,069	3,977	4,938	57	4	15,991	2,471
653	507	29	327	115	1,002	227
18,774	6,242	2,692	4,226	2,315	20,955	6,444
12,731	124	41	6,785	736	102,725	11,192
1,016,339	114,295	53,362	131,903	46,204	988,853	154,331
1	0	0	3	8	0	11
44,286	6,879	3,254	14,438	6,849	49,445	9,116
124,350	12,528	15,541	11,642	9,913	137,645	18,657
37,642	4,577	2,282	5,463	1,633	55,890	4,915
142,080	4,359	1,854	3,518	714	22,244	1,558
156,366	11,542	5,110	45,841	14,466	111,555	54,051
267,088	27,098	2,139	23,159	1,734	347,486	11,626
28,880	17	2	2,342	1,366	50,242	1,611
6,223	1,922	759	112	31	3,320	638
24,271	4,964	644	1,227	1,628	6,113	2,700
8,254	4,849	171	743	1,071	9,263	1,625
14,844	3,079	3,635	62	7	10,070	999
566	4,470	29	368	94	1,857	222
19,408	4,386	2,519	4,430	2,336	23,382	6,483
15,303	145	51	6,983	881	8,258	10,844
887,562	82,215	37,790	120,531	42,731	836,750	124,956
0	0	0	0	0	0	0
20,123	3,386	887	1,166	830	11,494	3,293
169	8	84	0	0	25	0
62,197	380	4,273	36	1,449	257	763
5,581	0	1,047	5	28	15	0
143,340	3,511	1,982	6,999	22,841	91,474	25,285
88,617	249	98	6	2	1,204	0
131,993	180	0	29	44	901	0
7,481	137	0	18	0	0	0
5,518	105	44	135	161	1,015	201
292,367	31,294	6,387	16,391	13,774	201,418	22,330
142,493	19,974	21,724	0	14	97,386	12,171
33	11	0	0	6	45	4
15,152	2,857	1,981	400	1,344	11,250	2,053
116,892	1,523	3,419	11,919	6,929	101,990	7,181
61,750	1,370	5,251	7,609	10,270	34,132	3,161
4,294	43	4	0	21	375	2,387
1,098,000	65,028	47,181	44,713	57,713	552,981	80,629
0	0	0	0	0	0	0
11,006	116	1,081	85	343	3,764	1,164
158	7	49	0	4	26	0
61,477	2,181	4,554	29	1,532	272	682
6,078	0	1,025	5	29	17	1
144,823	4,003	2,488	10,659	22,775	93,345	25,376
88,210	839	95	6	1	1,137	0
132,578	1,858	0	29	64	1,183	0
7,290	2	0	13	0	0	0
5,909	110	43	128	158	1,048	197
23,645	3,258	260	1,350	3,381	35,472	1,311
86,782	14,204	14,821	0	12	64,079	4,569
41	15	0	0	7	43	5
17,799	2,728	2,260	472	1,745	12,831	2,802
124,599	2,359	3,333	15,965	7,006	100,536	7,598
65,694	1,730	5,223	10,318	10,349	36,056	5,521
3,903	62	5	0	42	349	1,197
779,992	33,472	35,237	39,059	47,448	350,158	50,028

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

RAILWAY OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

NO.	ITEM	ATSF (1) M	BN (2) M	CHWT (3) M	CR (4) E/S
RAILROAD OPERATING STATISTICS - FREIGHT (CONT)					
83	WORK EQUIPMENT CAR-MILES.....	14,796	3,102	14,404	17,035
84	NO PAYMENT CAR-MILES.....	139,909	2,095,859	203,604	104,809
TOTAL CAR-MILES BY TRAIN TYPE					
85	UNIT TRAINS.....	183,333	3,184,187	168,225	141,353
86	WAY TRAINS.....	144,209	133,032	22,165	113,396
87	THROUGH TRAINS.....	1,558,532	1,734,736	488,146	2,178,660
88	TOTAL.....	1,886,074	5,051,955	678,536	2,433,409
89	CABOOSE MILES.....	676	19,110	295	296
GROSS TON-MILES (THOUSANDS)					
98	ROAD LOCOMOTIVES.....	24,620,252	34,453,677	4,259,418	16,626,001
99	FREIGHT TRAINS, CARS, CONTENTS, AND CABOOSE				
100	UNIT TRAINS.....	14,274,778	260,895,112	13,566,828	10,924,145
101	WAY TRAINS.....	11,479,635	10,013,651	1,552,896	8,915,601
102	THROUGH TRAINS.....	141,567,732	126,840,482	40,451,092	156,558,860
103	PASSENGER TRAINS, CARS, AND CONTENTS.....	0	490	0	0
104	NON-REVENUE.....	2,030,326	3,166,964	931,843	1,632,104
104	TOTAL.....	193,972,723	435,370,376	60,762,077	194,656,711
TONS OF FREIGHT (THOUSANDS)					
105	REVENUE.....	109,981	304,345	102,755	203,106
106	NON-REVENUE.....	5,185	5,096	1,504	3,111
107	TOTAL.....	115,166	309,441	104,259	206,217
TON-MILES OF FREIGHT (THOUSANDS)					
108	REVENUE-ROAD SERVICE.....	85,640,084	232,788,700	30,139,797	84,277,585
109	REVENUE-LAKE TRANSFER SERVICE.....	0	0	0	0
110	TOTAL.....	85,640,084	232,788,700	30,139,797	84,277,585
111	NON-REVENUE-ROAD SERVICE.....	917,655	2,098,804	467,685	1,118,577
112	NON-REVENUE-LAKE TRANSFER SERVICE.....	0	0	0	0
113	TOTAL.....	917,655	2,098,804	467,685	1,118,577
114	TOTAL REVENUE AND NON-REVENUE.....	86,557,739	234,887,504	30,607,482	85,396,162
TRAIN HOURS					
115	ROAD SERVICE.....	1,197,303	2,669,618	443,437	1,458,207
116	TRAIN SWITCHING.....	130,134	285,898	5,494	321,261
117	TOTAL YARD SWITCHING HOURS.....	628,517	1,299,103	485,504	1,320,086
TRAIN-MILES WORK TRAINS					
118	LOCOMOTIVES.....	46,133	273,019	3,911	373,284
119	MOTORCARS.....	0	0	0	0
NUMBER OF LOADED FREIGHT CARS					
120	UNIT TRAINS.....	343,453	2,882,943	275,225	298,512
121	WAY TRAINS.....	566,321	1,384,735	334,482	1,430,823
122	THROUGH TRAINS.....	1,160,888	2,926,559	1,308,686	5,073,379
TOFC/COFC-NUMBER OF REVENUE TRAILERS AND CONTAINERS LOADED AND UNLOADED					
123	MULTI-LEVEL CARS-NUMBER OF MOTOR VEHICLES				
124	LOADED AND UNLOADED.....	872,548	885,514	130,532	1,372,239
125	TOFC/COFC-NUMBER OF REVENUE TRAILERS				
125	LOCKED UP AND DELIVERED.....	218,360	346,031	36	56,447
REVENUE TONS-MARINE TERMINAL					
126	MARINE TERMINALS-COAL.....	0	10,395,233	0	12,811,594
127	MARINE TERMINALS-ORE.....	0	11,917,888	6,470,104	10,034,410
128	MARINE TERMINALS-OTHER.....	0	0	495,924	1,694,629
129	TOTAL.....	0	22,313,121	6,966,028	24,540,633
NUMBER OF FOREIGN PER DIEM CARS ON LINE					
130	SERVICEABLE.....	8,212	15,774	5,991	22,327
131	UNSERVICEABLE.....	252	200	20	306
132	SURPLUS.....	861	734	9	1,609
133	TOTAL.....	9,325	16,708	6,020	24,242

BY CLASS I RAILROADS

RAILWAY OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

CSX (5) E/S	DRGW (6) W	GTW (7) E/S	ICG (8) E/S	KCS (9) W	NSC (10) E/S	SOO (11) W
54,449 97,811	212 89,431	1,243 16,447	198 110,314	2,497 106,990	27,286 72,669	522 135,616
316,399 227,716 3,390,038 3,934,153 3,463	101,304 5,283 278,066 384,653 554	16,447 6,332 168,491 191,270 579	144,808 43,511 258,199 446,518 82	107,059 14,690 181,834 303,583 580	270,090 176,033 2,382,574 2,828,697 8,788	71,352 108,849 366,081 546,282 7,616
24,324,735	3,010,414	1,189,463	2,021,193	2,027,485	18,043,370	3,126,771
27,239,217 11,164,510 246,864,178 0 3,011,892 312,604,532	8,784,062 337,583 20,887,127 598 198,385 33,218,169	1,147,635 394,374 11,276,312 0 0 14,007,784	11,317,883 3,057,902 18,810,117 0 316,434 35,523,529	8,654,819 1,024,916 13,751,664 0 149,730 25,608,614	22,881,218 12,909,958 167,318,099 0 1,704,556 222,857,201	5,575,766 8,084,485 26,769,082 0 0 43,556,104
376,577 3,164 379,741	32,660 121 32,781	23,267 543 23,810	68,500 1,284 69,784	41,063 504 41,567	260,843 1,613 262,456	61,323 224 61,547
147,280,285 0 147,280,285 1,075,003 0 1,075,003 148,355,288	16,037,919 0 16,037,919 132,632 0 132,632 16,170,551	5,261,600 0 5,261,600 43,292 0 43,292 5,304,892	18,734,614 0 18,734,614 205,553 0 205,553 18,940,167	13,196,318 0 13,196,318 131,473 0 131,473 13,327,791	107,173,029 0 107,173,029 296,033 0 296,033 107,469,062	22,905,393 0 22,905,393 61,441 0 61,441 22,966,834
2,839,552 142,093 1,404,851	195,515 19,638 117,920	151,239 22,917 174,156	290,129 21,931 224,893	183,393 22,709 218,868	2,129,674 308,719 1,316,474	388,160 135,594 321,607
398,322 0	32,481 0	10,113 0	5,710 0	15,077 0	949,908 0	16,817 0
1,461,458 5,152,405 6,000,489	234,232 60,600 315,215	93,288 171,048 838,425	287,006 233,489 252,367	201,034 159,006 360,981	539,212 2,930,594 5,828,949	152,152 668,757 1,918,035
0 2,715,212 0	63,276 125,910 4,208	85,530 0 0	83,200 968 17,786	113,302 0 0	1,222,277 1,073,856 42,769	274,068 215,995 0
9,731,690 2,929,155 0 12,660,845	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	39,597,000 0 0 39,597,000	0 0 0 0
26,511 122 1,839 28,472	1,923 119 475 2,517	7,435 42 0 7,477	48,517 288 0 48,805	2,998 50 0 3,048	18,998 332 0 19,330	4,459 69 211 4,739

SECTION A-1 -ABSTRACTS OF REPORTS RENDERED

RAILWAY OPERATING STATISTICS

PASSENGER SERVICE STATISTICS

NO.	ITEM	ATSF (1) M	BN (2) M	CH&T (3) M	CR (4) E/S
RAILROAD OPERATING STATISTICS (PASSENGER)					
1	MILES OF ROAD OPERATED.....	0	36	154	0
TRAIN MILES - RUNNING					
4	THROUGH TRAINS.....	0	831,625	2,182,705	0
5	TOTAL TRAIN MILES.....	0	831,625	2,182,705	0
6	MOTORCARS.....	0	0	0	0
7	TOTAL ALL TRAINS.....	0	831,625	2,182,705	0
LOCOMOTIVE UNIT MILES ROAD SERVICE					
10	THROUGH TRAINS.....	0	871,182	2,219,931	0
11	TOTAL.....	0	871,182	2,219,931	0
13	YARD SWITCHING.....	0	15,744	49,204	0
14	TOTAL ALL SERVICES.....	0	886,926	2,269,135	0
GROSS TON-MILES (THOUSANDS)					
98	ROAD LOCOMOTIVES.....	0	139,441	290,756	0
102	PASSENGER TRAINS, CARS, AND CONTENTS.....	0	307,883	888,793	0
104	TOTAL.....	0	447,344	1,179,549	0

RAILWAY OPERATING STATISTICS

FREIGHT SERVICE STATISTICS

CSX (5) E/S	DRGW (6) W	GTW (7) E/S	ICG (8) E/S	KCS (9) W	NSC (10) E/S	SOO (11) W
0	0	0	0	0	23	0
0	0	0	0	0	66,820	0
0	0	0	0	0	66,820	0
0	0	0	0	0	0	0
0	0	0	0	0	66,820	0
0	0	0	0	0	66,820	0
0	0	0	0	0	66,820	0
0	0	0	0	0	66,820	0
0	0	0	0	0	66,820	0
0	0	0	0	0	8,687	0
0	0	0	0	0	32,985	0
0	0	0	0	0	41,672	0

BY CLASS I RAILROADS

PART I: RAILROADS

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

GENERAL BALANCE SHEET -- ASSET SIDE

(DOLLARS IN THOUSANDS)

NO.	ITEM	SP (12) W	UP (13) W
CURRENT ASSETS			
1	CASH.....	80	8229
2	TEMPORARY CASH INVESTMENTS.....	44,476	125
3	SPECIAL DEPOSITS.....	4,790	0
4	LOANS AND NOTES.....	3,705	12
5	INTERLINE AND OTHER BALANCES.....	6,539	6,647
6	CUSTOMERS.....	-15	97,464
7	OTHERS.....	37,719	46,700
8	ACCRUED ACCOUNTS RECEIVABLES.....	32,865	80,286
9	RECEIVABLES FROM AFFILIATED COMPANIES.....	29,131	286,361
10	LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS.....	-6,712	0
11	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS.....	7,461	135,229
12	MATERIALS AND SUPPLIES.....	42,634	161,908
13	OTHER CURRENT ASSETS.....	20,367	13,974
14	TOTAL CURRENT ASSETS.....	222,960	829,015
OTHER ASSETS			
15	SPECIAL FUNDS.....	6,722	27,035
16	INVESTMENTS AND ADVANCES: AFFILIATED COMPANIES.....	102,203	457,285
17	OTHER INVESTMENTS AND ADVANCES.....	19,420	24,288
18	ALLOWANCES FOR NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES - CR.....	0	0
19	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS..... (LESS DEPRECIATION)	97,253	52,386
20	OTHER ASSETS.....	-9,583	94,511
21	OTHER DEFERRED DEBITS.....	83,472	31,411
22	ACCUM. DEFERRED INCOME TAX DEBITS.....	0	0
23	TOTAL OTHER ASSETS.....	299,487	686,916
ROAD AND EQUIPMENT			
24	ROAD.....	3,226,118	7,685,147
25	EQUIPMENT.....	1,556,008	4,562,179
26	UNALLOCATED ITEMS.....	0	149,018
27	ACCUMULATED DEPRECIATION AND AMORTIZATION.....	-2,667,937	-3,924,051
28	NET ROAD AND EQUIPMENT.....	4,094,189	8,472,293
29	TOTAL ASSETS.....	4,616,636	9,988,224

BY CLASS I RAILROADS

PART I: RAILROADS

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

GENERAL BALANCE SHEET -- LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE

(DOLLARS IN THOUSANDS)

NO.	ITEM	SP (12) W	UP (13) W
CURRENT LIABILITIES			
30	LOANS AND NOTES PAYABLE.....	90	90
31	ACCOUNTS PAYABLE: INTERLINE AND OTHER BALANCES.....	24,961	4,390
32	AUDITED ACCOUNTS AND WAGES.....	92,683	142,674
33	OTHER ACCOUNTS PAYABLE.....	28,161	21,904
34	INTEREST AND DIVIDENDS PAYABLE.....	13,602	41,562
35	PAYABLE TO AFFILIATED COMPANIES.....	28,283	0
36	ACCRUED ACCOUNTS PAYABLE.....	497,106	867,447
37	TAXES ACCRUED.....	51,514	101,695
38	OTHER CURRENT LIABILITIES.....	49,377	2,560
EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT			
39	DUE WITHIN ONE YEAR.....	149,723	94,271
40	TOTAL CURRENT LIABILITIES.....	935,410	1,276,503
NON CURRENT LIABILITIES			
41	FUNDED DEBT UNMATURED.....	342,071	416,764
42	EQUIPMENT OBLIGATION.....	378,213	680,654
43	CAPITALIZED LEASE OBLIGATIONS.....	653	158,019
44	DEBT IN DEFAULT.....	0	0
45	ACCOUNTS PAYABLE: AFFILIATED COMPANIES.....	535	164,755
46	UNAMORTIZED DEBT PREMIUM.....	-645	-23,349
47	INTEREST IN DEFAULT.....	0	0
48	DEFERRED REVENUES-- TRANSFERS FROM GOVERNMENT AUTHORITIES.....	0	0
49	ACCUMULATED DEFERRED INCOME TAX CREDITS.....	937,660	2,540,077
50	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS.....	538,931	419,689
51	TOTAL NONCURRENT LIABILITIES.....	2,197,418	4,356,609
STOCKHOLDERS EQUITY			
52	CAPITAL STOCK.....	468,338	224,288
53	COMMON STOCK.....	424,875	224,288
54	PREFERRED STOCK.....	43,463	0
55	DISCOUNT ON CAPITAL STOCK.....	0	0
56	ADDITIONAL CAPITAL.....	150,000	315,702
RETAINED EARNINGS:			
57	APPROPRIATED.....	0	1,583
58	UNAPPROPRIATED.....	865,470	3,813,539
NET UNREALIZED LOSS ON NONCURRENT MARKETABLE			
59	EQUITY SECURITIES.....	0	0
60	LESS TREASURY STOCK.....	0	0
61	NET STOCKHOLDERS EQUITY.....	1,483,808	4,355,112
62	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY.....	4,616,636	9,988,224
INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE			
63	MILES OF ROAD REPRESENTED.....	10,813	16,632
64	INVESTMENT IN PROPERTY.....	6,783,311	12,388,455
65	AVERAGE INVESTMENT PER MILE.....	627	745
66	DEPRECIATION AND AMORTIZATION.....	2,687,970	3,920,816

RESULTS OF OPERATIONS

(DOLLARS IN THOUSANDS)

NO.	ITEM	SP (12) W	UP (13) W
RAIL OPERATING INCOME			
101	(101)FREIGHT.....	82,286,247	84,703,892
102	(102)PASSENGER.....	5,320	0
103	(103)PASSENGER-RELATED.....	0	0
104	(104)SWITCHING.....	31,439	49,509
105	(105)WATER TRANSFERS.....	0	0
106	(106)DEMRAGE.....	17,661	28,516
107	(110)INCIDENTAL.....	32,623	3,101
108	(121)JOINT FACILITY - CREDIT.....	1,442	3,981
109	(122)JOINT FACILITY - DEBIT.....	95	0
	(501)RAILWAY OPERATING REVENUES EXCLUSIVE OF TRANSFERS		
110	FROM GOVERNMENT AUTHORITIES.....	2,374,657	4,788,999
	(502)RAILWAY OPERATING REVENUES - TRANSFERS FROM		
111	GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS.....	9,845	0
	(503)RAILWAY OPERATING REVENUES - AMORTIZATION OF		
112	DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES.....	0	0
113	TOTAL RAILWAY OPERATING REVENUES.....	2,384,502	4,788,999
114	(531)RAILWAY OPERATING EXPENSES.....	2,407,026	3,862,534
115	NET REVENUE FROM RAILWAY OPERATIONS.....	-22,524	926,465
OTHER INCOME			
	(506) REVENUE FROM PROPERTY USED IN OTHER THAN		
116	CARRIER OPERATIONS.....	1,943	7,697
117	(510)MISCELLANEOUS RENT INCOME.....	39,661	23,021
118	(512)SEPARATELY OPERATED PROPERTIES - PROFIT.....	0	0
119	(513)DIVIDEND INCOME.....	3,000	9
120	(514)INTEREST INCOME.....	6,586	112,842
121	(516)INCOME FROM SINKING AND OTHER FUNDS.....	0	4
122	(517)RELEASE OF PREMIUMS ON FUNDED DEBT.....	0	1
123	(518)REIMBURSEMENTS RECEIVED UNDER CONTRACTS AND AGREEMENTS.....	0	0
124	(519)MISCELLANEOUS INCOME.....	307,532	63,513
	INCOME FROM AFFILIATED COMPANIES:		
125	DIVIDENDS.....	0	2,452
126	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES).....	-7,669	32,671
127	TOTAL OTHER INCOME.....	351,053	242,217
128	.....TOTAL INCOME.....	328,529	1,168,682
MISCELLANEOUS DEDUCTIONS FROM INCOME			
	(534)EXPENSES OF PROPERTY USED IN OTHER THAN		
129	CARRIER OPERATIONS.....	22,806	4,896
132	(544)MISCELLANEOUS TAXES.....	0	0
133	(545)SEPARATELY OPERATED PROPERTIES - LOSS.....	0	0
134	(549)MAINTENANCE OF INVESTMENT ORGANIZATION.....	0	0
135	(550)INCOME TRANSFERRED UNDER CONTRACTS AND AGREEMENTS.....	0	0
136	(551)MISCELLANEOUS INCOME CHARGES.....	39,821	22,537
137	(553)UNCOLLECTIBLE ACCOUNTS.....	525	0
138	TOTAL MISCELLANEOUS DEDUCTIONS.....	63,232	27,433
139	INCOME AVAILABLE FOR FIXED CHARGES.....	265,297	1,141,249

TRANSPORT STATISTICS IN THE UNITED STATES, 1992

PART I: RAILROADS

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

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BY CLASS I RAILROADS

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME- UNAPPROPRIATED

(DOLLARS IN THOUSANDS)

NO.	ITEM	SP (12) W	UP (13) W
FIXED CHARGES			
	(546)INTEREST ON FUNDED DEBT:		
140	(A) FIXED INTEREST NOT IN DEFAULT.....	\$77,807	\$103,951
141	(B) INTEREST IN DEFAULT.....	0	0
142	(547)INTEREST ON UNFUNDED DEBT.....	5,823	72,974
143	(548)AMORTIZATION OF DISCOUNT ON FUNDED DEBT.....	3,311	1,052
144	TOTAL FIXED CHARGES.....	86,941	177,977
145	INCOME AFTER FIXED CHARGES.....	178,356	963,272
OTHER DEDUCTIONS			
	(546)INTEREST ON FUNDED DEBT:		
146	(C) CONTINGENT INTEREST.....	0	11,143
UNUSUAL OF INFREQUENT ITEMS			
147	(555)UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT.....	0	0
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES).....	178,356	952,129
PROVISIONS FOR INCOME TAXES			
	(556)INCOME TAXES ON ORDINARY INCOME:		
149	FEDERAL INCOME TAXES.....	160	148,543
150	STATE INCOME TAXES.....	-1,440	701
151	OTHER INCOME TAXES.....	0	0
152	(557)PROVISION FOR DEFERRED TAXES.....	70,143	160,411
153	TOTAL PROVISIONS FOR INCOME TAXES.....	68,863	309,655
154	INCOME FROM CONTINUING OPERATIONS.....	109,493	642,474
DISCONTINUED OPERATIONS			
155	(560)INCOME OF LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS.....	0	0
156	(562)GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS.....	0	0
157	INCOME BEFORE EXTRAORDINARY ITEMS.....	109,493	642,474
EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES			
158	(570)EXTRAORDINARY ITEMS (NET).....	0	0
159	(590)INCOME TAXES ON EXTRAORDINARY ITEMS.....	0	0
160	(591)PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS.....	0	0
161	TOTAL EXTRAORDINARY ITEMS.....	0	0
162	(592)CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES..	0	0
163	NET INCOME.....	109,493	642,474
*RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)			
164	NET REVENUES FROM RAILWAY OPERATIONS.....	-22,524	926,465
165	(556)INCOME TAXES ON ORDINARY INCOME.....	-1,280	149,244
166	(557)PROVISION FOR DEFERRED INCOME TAXES.....	70,143	160,411
167	INCOME FROM LEASE OF ROAD AND EQUIPMENT.....	0	0
168	RENT FOR LEASED ROADS AND EQUIPMENT.....	1,300	3,024
169	NET RAILWAY OPERATING INCOME.....	-90,087	619,834
RETAINED EARNINGS - UNAPPROPRIATED			
170	BALANCES AT BEGINNING OF YEAR.....	789,227	3,441,065
171	601.5 PROR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS	0	0
CREDITS			
172	(602)CREDIT BALANCE TRANSFERRED FROM INCOME.....	117,162	642,474
173	(603)APPROPRIATIONS RELEASED.....	0	1,583
174	(604)OTHER CREDITS TO RETAINED EARNINGS.....	67,440	0
175	TOTAL.....	184,602	644,057
DEBITS			
176	(612)DEBIT BALANCE TRANSFERRED FROM INCOME.....	7,669	0
177	(616)OTHER DEBITS TO RETAINED EARNINGS.....	100,690	0
178	(620)APPROPRIATIONS FOR SINKING AND OTHER FUNDS.....	0	1,583
179	(621)APPROPRIATIONS FOR OTHER PURPOSES.....	0	0
180	(623)DIVIDENDS: COMMON STOCK.....	0	270,000
181	..... PREFERRED STOCK.....	0	0
182	TOTAL.....	108,359	271,583
183	NET INCREASE (DECREASE) DURING YEAR.....	76,243	372,474
TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES) OF AFFILIATED			
184	COMPANIES AT END OF YEAR.....	865,470	3,813,539

CLASSIFICATION OF TRACKS

NO.	ITEM	SP (12) M	UP (13) M
MILES OPERATED ON DECEMBER 31, 1992			
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS		
200	MILES OF ROAD.....	12,142	19,020
201	MILES OF SECOND MAIN TRACK.....	1,191	2,530
202	MILES OF ALL OTHER MAIN TRACK.....	18	84
203	MILES OF PASSING TRACK CROSS-OVERS, AND TURN-OFF.....	1,535	3,056
204	WAY SWITCHING TRACKS.....	1,881	2,828
205	YARD SWITCHING TRACKS.....	2,260	4,219
206	TOTAL - ALL TRACKS.....	19,027	31,737
MILES OWNED ON DECEMBER 31, 1992			
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS		
207	MILES OF ROAD.....	10,797	16,697
208	MILES OF SECOND MAIN TRACK.....	791	1,811
209	MILES OF ALL OTHER MAIN TRACK.....	0	82
210	MILES OF PASSING TRACK, CROSS-OVERS, AND TURN-OFFS.....	1,424	2,738
211	WAY SWITCHING TRACKS.....	1,767	2,311
212	YARD SWITCHING TRACKS.....	2,058	3,423
213	TOTAL - ALL TRACKS.....	16,837	27,062

BY CLASS I RAILROADS

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	SP (12) M	UP (13) M
ADMINISTRATION:			
270	TRACK.....	\$6,045	\$9,835
271	BRIDGE AND BUILDING.....	2,555	3,498
272	SIGNAL.....	5,086	3,479
273	COMMUNICATION.....	7,901	5,898
274	OTHER.....	14,858	8,620
REPAIR AND MAINTENANCE			
275	ROADWAY - RUNNING.....	14,924	11,620
276	ROADWAY SWITCHING.....	1,303	3,574
277	TUNNELS AND SUBWAYS - RUNNING.....	410	1,397
278	TUNNELS AND SUBWAYS - SWITCHING.....	35	483
279	BRIDGES AND CULVERTS - RUNNING.....	12,163	7,614
280	BRIDGES AND CULVERTS - SWITCHING.....	1,084	1,929
281	TIES - RUNNING.....	-847	1,804
282	TIES - SWITCHING.....	-126	719
285	RAIL AND OTHER TRACK MATERIAL - RUNNING.....	17,163	51,498
286	RAIL AND OTHER TRACK MATERIAL - SWITCHING.....	1,252	16,241
287	BALLAST - RUNNING.....	-1,106	2,922
288	BALLAST - SWITCHING.....	-75	710
291	ROAD PROPERTY DAMAGED - RUNNING.....	12,212	822
292	ROAD PROPERTY DAMAGED - SWITCHING.....	1,041	212
293	ROAD PROPERTY DAMAGED - OTHER.....	421	81
294	SIGNALS AND INTERLOCKERS - RUNNING.....	25,868	21,270
295	SIGNALS AND INTERLOCKERS - SWITCHING.....	2,251	6,625
296	COMMUNICATIONS SYSTEMS.....	10,104	17,761
297	POWER SYSTEMS.....	3,177	268
298	HIGHWAY GRADE CROSSINGS - RUNNING.....	2,566	5,694
299	HIGHWAY GRADE CROSSINGS - SWITCHING.....	237	0
300	STATION AND OFFICE BUILDINGS.....	6,571	14,598
301	SHOP BUILDINGS - LOCOMOTIVES.....	0	2,682
302	SHOP BUILDINGS - FREIGHT CARS.....	15	147
303	SHOP BUILDINGS - OTHER EQUIPMENT.....	913	0
304	LOCOMOTIVE SERVICING FACILITIES.....	3,896	5,001
305	MISCELLANEOUS BUILDINGS AND STRUCTURES.....	2,230	1,456
306	COAL TERMINALS.....	0	0
307	ORE TERMINALS.....	0	0
308	OTHER MARINE TERMINALS.....	0	0
309	TOFC/COFC - TERMINALS.....	4,417	655
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	0	0
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	187	0
312	ROADWAY MACHINES.....	14,013	21,825
313	SMALL TOOLS AND SUPPLIES.....	10,292	0
314	SNOW REMOVAL.....	1	636
315	FRINGE BENEFITS - RUNNING.....	16,085	41,888
316	FRINGE BENEFITS - SWITCHING.....	1,358	8,829
317	FRINGE BENEFITS - OTHER.....	14,787	14,246
318	CASUALTIES AND INSURANCE - RUNNING.....	13,053	17,680
319	CASUALTIES AND INSURANCE - SWITCHING.....	3,582	3,585
320	CASUALTIES AND INSURANCE - OTHER.....	4,720	8,184
321	LEASE RENTALS - DEBIT - RUNNING.....	1	3,024
322	LEASE RENTALS - DEBIT - SWITCHING.....	-322	0
323	LEASE RENTALS - DEBIT - OTHER.....	19,598	4,432
324	LEASE RENTALS - (CREDIT) - RUNNING.....	-4	0
325	LEASE RENTALS - (CREDIT) - SWITCHING.....	-1	0
326	LEASE RENTALS - (CREDIT) - OTHER.....	2	0
327	JOINT FACILITY RENT - DEBIT - RUNNING.....	7,019	8,476
328	JOINT FACILITY RENT - DEBIT - SWITCHING.....	252	352
329	JOINT FACILITY RENT - DEBIT - OTHER.....	24	270
330	JOINT FACILITY RENT - (CREDIT) - RUNNING.....	-2,844	-12,309
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING.....	-1,644	-17
332	JOINT FACILITY RENT - (CREDIT) - OTHER.....	-44	-218

BY CLASS I RAILROADS

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	SP (12) W	UP (13) W
REPAIRS AND MAINTENANCE - CONTINUED:			
333	OTHER RENTS - DEBIT - RUNNING.....	\$13	\$2
334	OTHER RENTS - DEBIT - SWITCHING.....	0	0
335	OTHER RENTS - DEBIT - OTHER.....	257	2,766
336	OTHER RENTS - (CREDIT) - RUNNING.....	0	0
337	OTHER RENTS - (CREDIT) - SWITCHING.....	0	0
338	OTHER RENTS - (CREDIT) - OTHER.....	0	0
339	DEPRECIATION - RUNNING.....	126,432	169,790
340	DEPRECIATION - SWITCHING.....	8,403	40,632
341	DEPRECIATION - OTHER.....	12,900	16,836
342	JOINT FACILITY - DEBIT - RUNNING.....	21,331	50,326
343	JOINT FACILITY - DEBIT - SWITCHING.....	546	4,986
344	JOINT FACILITY - DEBIT - OTHER.....	231	11,776
345	JOINT FACILITY - (CREDIT) - RUNNING.....	-12,567	-53,205
346	JOINT FACILITY - (CREDIT) - SWITCHING.....	-509	-32
347	JOINT FACILITY - (CREDIT) - OTHER.....	-2	-8,436
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING.....	0	0
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING.....	0	0
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER.....	3	0
351	OTHER - RUNNING.....	2,893	0
352	OTHER - SWITCHING.....	240	0
353	OTHER - OTHER.....	-8,736	-180
354	TOTAL WAY AND STRUCTURES.....	410,094	565,257
EQUIPMENT			
LOCOMOTIVES:			
355	ADMINISTRATION.....	14,220	8,046
356	REPAIR AND MAINTENANCE.....	126,822	176,695
357	MACHINERY REPAIR.....	344	0
358	EQUIPMENT DAMAGED.....	27	1
359	FRINGE BENEFITS.....	20,158	31,762
360	OTHER CASUALTIES AND INSURANCE.....	7,134	7,810
361	LEASE RENTALS - DEBIT.....	45,441	15,886
362	LEASE RENTALS - (CREDIT).....	-8,455	0
363	JOINT FACILITY RENT - DEBIT.....	16	151
364	JOINT FACILITY RENT - (CREDIT).....	0	-32
365	OTHER RENTS - DEBIT.....	-61	585
366	OTHER RENTS - (CREDIT).....	-222	-556
367	DEPRECIATION.....	42,887	102,751
368	JOINT FACILITY - DEBIT.....	507	745
369	JOINT FACILITY - (CREDIT).....	-109	0
370	REPAIRS BILLED TO OTHERS - (CREDIT).....	0	0
371	DISMANTLING RETIRED PROPERTY.....	31	0
372	OTHER.....	2,359	8
373	TOTAL LOCOMOTIVES.....	251,099	343,852
FREIGHT CARS:			
374	ADMINISTRATION.....	8,324	3,767
375	REPAIR AND MAINTENANCE.....	99,808	187,305
376	MACHINERY REPAIR.....	602	0
377	EQUIPMENT DAMAGED.....	8,526	4,003
378	FRINGE BENEFITS.....	11,570	28,827
379	OTHER CASUALTIES AND INSURANCE.....	6,195	7,131
380	LEASE RENTALS - DEBIT.....	46,662	33,781
381	LEASE RENTALS - (CREDIT).....	-8,412	-5
382	JOINT FACILITY RENT - DEBIT.....	214	81
383	JOINT FACILITY RENT - (CREDIT).....	-13	0
384	OTHER RENTS - DEBIT.....	246,014	435,639
385	OTHER RENTS - (CREDIT).....	-87,063	-91,470
386	DEPRECIATION.....	27,607	85,088
387	JOINT FACILITY - DEBIT.....	738	607
388	JOINT FACILITY - (CREDIT).....	-99	-92
389	REPAIRS BILLED TO OTHERS - (CREDIT).....	-31,939	-91,399
390	DISMANTLING RETIRED PROPERTY.....	0	0
391	OTHER.....	502	0
392	TOTAL FREIGHT CARS.....	329,236	603,263

BY CLASS I RAILROADS

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	SP (12) W	UP (13) W
OTHER EQUIPMENT:			
393	ADMINISTRATION.....	\$4,770	\$2,229
	REPAIR AND MAINTENANCE:		
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE...	8,402	6,974
395	FLOATING EQUIPMENT - REVENUE SERVICE.....	0	0
396	PASSENGER AND OTHER REVENUE EQUIPMENT.....	689	771
397	COMPUTERS AND DATA PROCESSING SYSTEMS.....	10,941	22,212
398	MACHINERY.....	1,184	5,369
399	WORK AND OTHER NON-REVENUE EQUIPMENT.....	3,977	8,099
400	EQUIPMENT DAMAGED.....	10	395
401	FRINGE BENEFITS.....	1,505	1,648
402	OTHER CASUALTIES AND INSURANCE.....	4,592	422
403	LEASE RENTALS - DEBIT.....	15,335	28,289
404	LEASE RENTALS - (CREDIT).....	-194	-213
405	JOINT FACILITY RENT - DEBIT.....	-2	9
406	JOINT FACILITY RENT - (CREDIT).....	0	0
407	OTHER RENTS - DEBIT.....	37,371	36,907
408	OTHER RENTS - (CREDIT).....	-3,624	-426
409	DEPRECIATION.....	2,651	29,013
410	JOINT FACILITY - DEBIT.....	52	1,247
411	JOINT FACILITY - (CREDIT).....	0	-816
412	REPAIRS BILLED TO OTHERS - (CREDIT).....	6	-11,637
413	DISMANTLING RETIRED PROPERTY.....	0	0
414	OTHER.....	156	343
415	TOTAL OTHER EQUIPMENT.....	87,821	130,835
416	TOTAL EQUIPMENT.....	668,156	1,077,950
TRANSPORTATION:			
TRAIN OPERATIONS:			
417	ADMINISTRATION.....	21,776	24,114
418	ENGINE CREWS.....	110,090	230,878
419	TRAIN CREWS.....	136,150	255,435
420	DISPATCHING TRAINS.....	14,400	16,591
421	OPERATING SIGNALS AND INTERLOCKERS.....	3,644	80
422	OPERATING DRAWBRIDGES.....	263	0
423	HIGHWAY CROSSING PROTECTION.....	87	0
424	TRAIN INSPECTION AND LUBRICATION.....	29,412	38,125
425	LOCOMOTIVE FUEL.....	189,851	333,517
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER..	0	0
427	SERVICING LOCOMOTIVES.....	36,759	18,282
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	18,636
429	CLEARING WRECKS.....	8,874	6,147
430	FRINGE BENEFITS.....	130,954	223,563
431	OTHER CASUALTIES AND INSURANCE.....	41,391	62,187
432	JOINT FACILITY - DEBIT.....	3,512	4,490
433	JOINT FACILITY - (CREDIT).....	-1,488	-4,185
434	OTHER.....	3,698	9,545
435	TOTAL TRAIN OPERATIONS.....	725,373	1,237,405
YARD OPERATIONS:			
436	ADMINISTRATION.....	6,256	10,201
437	SWITCH CREWS.....	68,119	101,521
438	CONTROLLING OPERATIONS.....	22,772	7,732
439	YARD AND TERMINAL CLERICAL.....	27,152	14,956
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS.....	1,685	0
441	LOCOMOTIVE FUEL.....	5,067	30,511
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER..	0	0
443	SERVICING LOCOMOTIVES.....	1,226	1
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0
445	CLEARING WRECKS.....	1,921	0
446	FRINGE BENEFITS.....	48,698	52,015
447	OTHER CASUALTIES AND INSURANCE.....	18,505	13,002
448	JOINT FACILITY - DEBIT.....	12,466	32,173
449	JOINT FACILITY - (CREDIT).....	-1,696	-3,421
450	OTHER.....	5,220	0
451	TOTAL YARD OPERATIONS.....	217,391	258,691

BY CLASS I RAILROADS

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES

(DOLLARS IN THOUSANDS)

NO.	ITEM	SP (12) M	UP (13) M
TRAIN AND YARD OPERATIONS COMMON:			
452	CLEANING CAR INTERIORS.....	8-1,457	\$24,728
453	ADJUSTING AND TRANSFERRING LOADS.....	572	1,569
454	CAR LOADING DEVICES AND GRAIN DOORS.....	139	14,156
455	FREIGHT LOST OR DAMAGED - ALL OTHER.....	10,314	0
456	FRINGE BENEFITS.....	148	8,950
457	TOTAL TRAIN AND YARD OPERATIONS COMMON.....	9,716	49,403
458	ADMINISTRATION.....	8,593	3,117
459	PICKUP & DELIVERY AND MARINE LINE HAUL.....	237	17,136
460	LOADING & UNLOADING AND LOCAL MARINE.....	27,146	49,707
461	PROTECTIVE SERVICES.....	5,313	1,714
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0
463	FRINGE BENEFITS.....	561	1,704
464	CASUALTIES AND INSURANCE.....	1,380	333
465	JOINT FACILITY - DEBIT.....	101	1,753
466	JOINT FACILITY - (CREDIT).....	-39	-733
467	OTHER.....	20	0
468	TOTAL SPECIALIZED SERVICES OPERATIONS.....	43,312	74,731
ADMINISTRATIVE SUPPORT OPERATIONS:			
469	ADMINISTRATION.....	14,258	54,003
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS.....	34,303	37,693
471	COMMUNICATION SYSTEMS OPERATION.....	2,514	13,114
472	LOSS AND DAMAGE CLAIMS PROCESSING.....	1,479	10,795
473	FRINGE BENEFITS.....	15,790	33,417
474	CASUALTIES AND INSURANCE.....	8,392	8,481
475	JOINT FACILITY - DEBIT.....	0	114
476	JOINT FACILITY - (CREDIT).....	0	-111
477	OTHER.....	10,577	1,005
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	87,313	158,511
479	TOTAL TRANSPORTATION.....	1,083,105	1,778,741
GENERAL AND ADMINISTRATIVE:			
480	OFFICERS - GENERAL ADMINISTRATION.....	10,704	37,558
481	ACCOUNTING, AUDITING AND FINANCE.....	31,669	29,354
482	MANAGEMENT SERVICES AND DATA PROCESSING.....	18,904	32,213
483	MARKETING.....	12,315	29,696
484	SALES.....	27,657	12,121
485	INDUSTRIAL DEVELOPMENT.....	6,368	737
486	PERSONNEL AND LABOR RELATIONS.....	9,741	25,037
487	LEGAL AND SECRETARIAL.....	28,564	24,849
488	PUBLIC RELATIONS AND ADVERTISING.....	2,696	5,831
489	RESEARCH AND DEVELOPMENT.....	0	4,091
490	FRINGE BENEFITS.....	33,528	66,746
491	CASUALTIES AND INSURANCE.....	3,258	10,129
492	WRITE-DOWN OF UNCOLLECTIBLE ACCOUNTS.....	701	18,096
493	PROPERTY TAXES.....	18,716	43,047
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS.....	30,453	18,851
495	JOINT FACILITY - DEBIT.....	933	2,230
496	JOINT FACILITY - (CREDIT).....	3	-15
497	OTHER.....	1,421	80,015
498	TOTAL GENERAL AND ADMINISTRATIVE.....	245,671	440,586
499	TOTAL CARRIER OPERATING EXPENSES.....	2,407,006	3,862,534

BY CLASS I RAILROADS

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

DEPRECIATION BY SUBACCOUNT - WAY AND STRUCTURES

(DOLLARS IN THOUSANDS)

NO.	ITEM	SP (12) W	UP (13) W
501	(3)GRADING.....	82,045	83,869
502	(4)OTHER RIGHT-OF-WAY EXPENDITURES.....	67	157
503	(5)TUNNELS AND SUBWAYS.....	362	363
504	(6)BRIDGES, TRESTLES AND CULVERTS.....	1,317	6,572
505	(7)ELEVATED STRUCTURES.....	0	0
505A	(8)TIES.....	-42,377	52,822
505B	(9)RAIL AND OTHER TRACK MATERIAL.....	170,456	90,992
505C	(11)BALLAST.....	-2,845	22,924
506	(13)FENCES, SNOWSHEDS AND SIGNS.....	13	221
507	(16)STATION AND OFFICE BUILDINGS.....	1,795	7,989
508	(17)ROADWAY BUILDINGS.....	228	898
509	(18)WATER STATIONS.....	94	111
510	(19)FUEL STATIONS.....	193	1,324
511	(20)SHOPS AND ENGINEHOUSES.....	1,620	3,615
512	(22)STORAGE WAREHOUSES.....	0	0
513	(23)WHARVES AND DOCKS.....	2	0
514	(24)COAL AND ORE WHARVES.....	0	24
515	(25)TOFC/COFC TERMINALS.....	3,644	4,623
516	(26)COMMUNICATIONS SYSTEMS.....	1,824	3,761
517	(27)SIGNALS AND INTERLOCKERS.....	5,479	9,858
518	(29)POWER PLANTS.....	1	47
519	(31)POWER TRANSMISSION SYSTEMS.....	170	291
520	(35)MISCELLANEOUS STRUCTURES.....	11	139
521	(37)ROADWAY MACHINES.....	2,878	11,140
522	(39)PUBLIC IMPROVEMENTS; CONSTRUCTION.....	707	5,407
523	(45)POWER PLANT MACHINES.....	50	111
524	OTHER LEASE/RENTALS.....	0	0
525	TOTAL.....	147,734	227,258

BY CLASS I RAILROADS

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

DEPRECIATION - EQUIPMENT - FREIGHT PORTION

(DOLLARS IN THOUSANDS)

NO.	ITEM	SP	UP
		(12) W	(13) W
541	DIESEL LOCOMOTIVE - YARD.....	\$1,957	\$2,286
542	DIESEL LOCOMOTIVE - ROAD.....	40,404	98,859
543	OTHER LOCOMOTIVE - YARD.....	0	0
544	OTHER LOCOMOTIVE - ROAD.....	0	0
545	TOTAL.....	42,361	101,145
FREIGHT TRAIN CARS:			
546	BOX--PLAIN 40 FOOT.....	0	6
547	BOX--PLAIN 50 FOOT AND LONGER.....	2,630	5,450
548	BOX--EQUIPPED.....	6,374	10,665
549	GONDOLA--PLAIN.....	804	7,373
550	GONDOLA--EQUIPPED.....	1,018	1,557
551	HOPPER--COVERED.....	2,665	17,849
552	HOPPER--OPEN TOP--GENERAL SERVICE.....	1,508	10,639
553	HOPPER--OPEN TOP--SPECIAL SERVICE.....	113	1,499
554	REFRIGERATOR--MECHANICAL.....	647	2,660
555	REFRIGERATOR--NONMECHANICAL.....	2,570	4,268
556	FLAT TOFC/COFC.....	354	546
557	FLAT MULTI-LEVEL.....	2,412	306
558	FLAT--GENERAL SERVICE.....	23	643
559	FLAT--OTHER.....	1,781	3,477
560	ALL OTHER FREIGHT CARS.....	23	189
561	CABOOSES.....	599	450
562	AUTO RACKS.....	3,673	16,203
563	MISCELLANEOUS ACCESSORIES.....	0	177
564	TOTAL FREIGHT TRAIN CARS.....	27,194	83,957
OTHER EQUIPMENT - REVENUE FREIGHT:			
HIGHWAY EQUIPMENT:			
565	REFRIGERATED TRAILERS.....	0	0
566	OTHER TRAILERS.....	0	0
567	REFRIGERATED CONTAINERS.....	0	0
568	OTHER CONTAINERS.....	0	0
569	BOGIES.....	0	0
570	CHASSIS.....	0	0
571	OTHER HIGHWAY EQUIPMENT (FREIGHT).....	0	0
572	TOTAL HIGHWAY EQUIPMENT.....	0	0
FLOATING EQUIPMENT - REVENUE SERVICE:			
573	MARINE LINE-HAUL.....	0	0
574	LOCAL MARINE.....	0	0
575	TOTAL FLOATING EQUIPMENT.....	0	0
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION)...	0	0
577	COMPUTER & DATA PROCESSING EQUIPMENT.....	698	22,505
578	MACHINERY - LOCOMOTIVES.....	526	1,606
579	MACHINERY - FREIGHT CARS.....	413	1,131
580	MACHINERY - OTHER EQUIPMENT.....	26	299
581	WORK & OTHER NON-REVENUE EQUIPMENT.....	1,927	6,209
582	TOTAL OTHER EQUIPMENT.....	3,590	31,750
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION).....	73,145	216,852

BY CLASS I RAILROADS

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

EQUIPMENT IN SERVICE

NO.	ITEM	SP (13) W	UP (14) W
DIESEL LOCOMOTIVE UNITS			
700	NUMBER AT BEGINNING OF YEAR.....	2,046	3,003
701	NUMBER INSTALLED DURING YEAR.....	5	177
702	NUMBER RETIRED DURING YEAR.....	20	153
703	NUMBER AT CLOSE OF YEAR.....	2,031	3,027
704	HORSEPOWER -- TOTAL.....	5,651,800	8,826,350
ELECTRIC LOCOMOTIVE UNITS			
705	NUMBER AT BEGINNING OF YEAR.....	0	0
706	NUMBER INSTALLED DURING YEAR.....	0	0
707	NUMBER RETIRED DURING YEAR.....	0	0
708	NUMBER AT CLOSE OF YEAR.....	0	0
709	HORSEPOWER -- TOTAL.....	0	0
OTHER LOCOMOTIVE AND AUXILIARY UNITS			
710	NUMBER AT BEGINNING OF YEAR.....	13	29
711	NUMBER INSTALLED DURING YEAR.....	0	0
712	NUMBER RETIRED DURING YEAR.....	0	0
713	NUMBER AT CLOSE OF YEAR.....	13	29
FREIGHT TRAIN CARS			
714	NUMBER AT BEGINNING OF YEAR.....	37,525	68,141
715	NUMBER INSTALLED DURING YEAR.....	415	3,222
716	NUMBER RETIRED DURING YEAR.....	2,056	6,019
717	NUMBER AT CLOSE OF YEAR.....	35,884	65,344
718	PLAIN BOX CARS - 40 FOOT.....	0	23
719	PLAIN BOX CARS - 50 FOOT AND LONGER.....	4,872	4,116
720	EQUIPPED BOX CARS.....	6,614	9,338
721	PLAIN GONDOLA CARS.....	1,366	6,664
722	EQUIPPED GONDOLA CARS.....	1,747	3,409
723	COVERED HOPPER CARS.....	4,946	21,522
724	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	2,367	9,942
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	565	1,154
726	REFRIGERATOR CARS - MECHANICAL.....	1,261	1,698
727	REFRIGERATOR CARS - NONMECHANICAL.....	3,611	3,046
728	FLAT CARS - TOFC/COFC.....	958	724
729	FLAT CARS - MULTI-LEVEL.....	2,928	57
730	FLAT CARS - GENERAL SERVICE.....	1,106	891
731	FLAT CARS - OTHER.....	3,456	2,930
732	TANK CARS - UNDER 22,000 GALLONS.....	37	150
733	TANK CARS - 22,000 GALLONS AND OVER.....	47	25
734	ALL OTHER FREIGHT CARS.....	3	55
735	CABOOSE.....	230	204
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) - TOTAL.....	2,970,671	5,947,922
737	PLAIN BOX CARS - 40 FOOT.....	0	1,265
738	PLAIN BOX CARS - 50 FOOT AND LONGER.....	370,502	323,560
739	EQUIPPED BOX CARS.....	526,937	743,082
740	PLAIN GONDOLA CARS.....	133,635	630,931
741	EQUIPPED GONDOLA CARS.....	165,693	316,020
742	COVERED HOPPER CARS.....	481,970	2,131,486
743	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	234,341	981,132
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	56,193	106,811
745	REFRIGERATOR CARS - MECHANICAL.....	83,269	110,511
746	REFRIGERATOR CARS - NONMECHANICAL.....	279,940	220,912
747	FLAT CARS - TOFC/COFC.....	142,426	25,080
748	FLAT CARS - MULTI-LEVEL.....	112,474	2,210
749	FLAT CARS - GENERAL SERVICE.....	85,065	71,454
750	FLAT CARS - OTHER.....	287,736	256,310
751	TANK CARS - UNDER 22,000 GALLONS.....	3,308	12,558
752	TANK CARS - 22,000 GALLONS AND OVER.....	4,714	1,402
753	ALL OTHER FREIGHT CARS.....	178	9,198
PASSENGER - TRAIN CARS			
754	NUMBER AT BEGINNING OF YEAR.....	0	0
755	NUMBER INSTALLED DURING YEAR.....	0	0
756	NUMBER RETIRED DURING YEAR.....	0	0
757	NUMBER AT CLOSE OF YEAR.....	0	0
COMPANY SERVICE EQUIPMENT			
758	NUMBER AT BEGINNING OF YEAR.....	1,220	5,048
759	NUMBER INSTALLED DURING YEAR.....	1	107
760	NUMBER RETIRED DURING YEAR.....	72	233
761	NUMBER AT CLOSE OF YEAR.....	1,149	4,922
FLOATING EQUIPMENT			
762	NUMBER AT BEGINNING OF YEAR.....	0	0
763	NUMBER INSTALLED DURING YEAR.....	0	0
764	NUMBER RETIRED DURING YEAR.....	0	0
765	NUMBER AT CLOSE OF YEAR.....	0	0

RAIL OPERATIONS STATISTICS

FREIGHT SERVICE STATISTICS

NO.	ITEM	SP (12)	UP (13)
RAILROAD OPERATING STATISTICS (FREIGHT)			
1	MILES OF ROAD OPERATED.....	12,162	19,020
TRAIN MILES - RUNNING			
2	UNIT TRAINS.....	1,807,731	17,204,291
3	WAY TRAINS.....	3,684,821	6,839,754
4	THROUGH TRAINS.....	34,410,115	48,849,895
5	TOTAL TRAIN MILES.....	39,902,667	72,893,901
6	MOTORCARS.....	0	0
7	TOTAL, ALL TRAINS.....	39,902,667	72,893,901
LOCOMOTIVE UNIT MILES			
ROAD SERVICE:			
8	UNIT TRAINS.....	7,205,789	48,746,725
9	WAY TRAINS.....	7,859,974	15,033,822
10	THROUGH TRAINS.....	115,597,375	154,828,141
11	TOTAL.....	130,663,139	218,608,695
12	TRAIN SWITCHING.....	5,370,107	13,431,925
13	YARD SWITCHING.....	13,164,293	18,739,724
14	TOTAL ALL SERVICES.....	149,197,541	250,780,345
FREIGHT CAR-MILES (THOUSANDS)			
RR OWNED AND LEASED CARS - LOADED			
15	BOX-PLAIN 40-FOOT.....	52	15
16	BOX-PLAIN 50-FOOT AND LONGER.....	103,109	110,670
17	BOX-EQUIPPED.....	84,283	148,900
18	GONDOLA-PLAIN.....	35,631	59,443
19	GONDOLA-EQUIPPED.....	13,914	45,141
20	HOPPER-COVERED.....	71,151	243,842
21	HOPPER-OPEN TOP-GENERAL SERVICE.....	34,004	139,670
22	HOPPER-OPEN TOP-SPECIAL SERVICE.....	5,653	11,043
23	REFRIGERATOR-MECHANICAL.....	10,513	62,826
24	REFRIGERATOR-NONMECHANICAL.....	41,496	59,791
25	FLAT-TOP/COFC.....	77,380	317,010
26	FLAT-MULTILEVEL.....	14,089	32,599
27	FLAT-GENERAL SERVICE.....	4,926	3,904
28	FLAT-ALL OTHER.....	27,133	40,295
29	ALL OTHER CAR TYPES-TOTAL.....	659	1,027
30	TOTAL.....	531,991	1,276,184
RR OWNED AND LEASED CARS - EMPTY			
31	BOX-PLAIN 40-FOOT.....	61	19
32	BOX-PLAIN 50-FOOT AND LONGER.....	69,927	65,392
33	BOX-EQUIPPED.....	87,407	115,022
34	GONDOLA-PLAIN.....	23,675	59,599
35	GONDOLA-EQUIPPED.....	14,361	43,045
36	HOPPER-COVERED.....	79,125	242,655
37	HOPPER-OPEN TOP-GENERAL SERVICE.....	30,414	120,710
38	HOPPER-OPEN TOP-SPECIAL SERVICE.....	6,577	12,150
39	REFRIGERATOR-MECHANICAL.....	15,795	57,363
40	REFRIGERATOR-NONMECHANICAL.....	27,661	39,695
41	FLAT-TOP/COFC.....	6,660	11,704
42	FLAT-MULTILEVEL.....	7,067	17,723
43	FLAT-GENERAL SERVICE.....	4,191	3,531
44	FLAT-ALL OTHER.....	22,590	39,099
45	ALL OTHER CAR TYPES-TOTAL.....	759	1,336
46	TOTAL.....	405,125	803,505
PRIVATE LINE CARS - LOADED			
47	BOX-PLAIN 40-FOOT.....	0	0
48	BOX-PLAIN 50-FOOT AND LONGER.....	13,203	27,141
49	BOX-EQUIPPED.....	99	50
50	GONDOLA-PLAIN.....	2,100	250,153
51	GONDOLA-EQUIPPED.....	111	340
52	HOPPER-COVERED.....	51,022	290,650
53	HOPPER-OPEN TOP-GENERAL SERVICE.....	309	10,095
54	HOPPER-OPEN TOP-SPECIAL SERVICE.....	221	79,567
55	REFRIGERATOR-MECHANICAL.....	56	605
56	REFRIGERATOR-NONMECHANICAL.....	196	7,256
57	FLAT-TOP/COFC.....	334,305	310,161
58	FLAT-MULTILEVEL.....	76,360	225,000
59	FLAT-GENERAL SERVICE.....	25	61
60	FLAT-ALL OTHER.....	13,000	27,662
61	TANK UNDER 22,000 GALLONS.....	23,410	100,470
62	TANK 22,000 GALLONS AND OVER.....	25,000	100,600
63	ALL OTHER CAR TYPES-TOTAL.....	490	2,145
64	TOTAL.....	541,191	1,462,190
PRIVATE LINE CARS-EMPTY			
65	BOX-PLAIN 40-FOOT.....	0	0
66	BOX-PLAIN 50-FOOT AND LONGER.....	3,100	10,341
67	BOX-EQUIPPED.....	30	60
68	GONDOLA-PLAIN.....	2,100	250,100
69	GONDOLA-EQUIPPED.....	120	340
70	HOPPER-COVERED.....	61,444	305,107
71	HOPPER-OPEN TOP-GENERAL SERVICE.....	1,311	19,064
72	HOPPER-OPEN TOP-SPECIAL SERVICE.....	290	79,660
73	REFRIGERATOR-MECHANICAL.....	56	519
74	REFRIGERATOR-NON-MECHANICAL.....	236	7,270
75	FLAT-TOP/COFC.....	17,734	21,432
76	FLAT-MULTI-LEVEL.....	35,599	120,016
77	FLAT-GENERAL SERVICE.....	30	35
78	FLAT-ALL OTHER.....	14,387	23,056
79	TANK UNDER 22,000 GALLONS.....	33,290	103,051
80	TANK 22,000 GALLONS AND OVER.....	39,784	108,614
81	ALL OTHER CAR TYPES.....	717	834
82	TOTAL.....	212,144	1,060,950

BY CLASS I RAILROADS

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

RAIL OPERATIONS STATISTICS

FREIGHT SERVICE STATISTICS

NO.	ITEM	SP (12) M	UP (13) M
RAILROAD OPERATING STATISTICS - FREIGHT (CONT)			
83	WORK EQUIPMENT CAR-MILES.....	2,403	43,662
84	NO PAYMENT CAR-MILES.....	364,688	730,018
TOTAL CAR-MILES BY TRAIN TYPE			
85	UNIT TRAINS.....	82,232	1,734,005
86	WAY TRAINS.....	75,210	192,846
87	THROUGH TRAINS.....	1,900,898	3,457,562
88	TOTAL.....	2,058,340	5,384,413
89	CABOOSE MILES.....	2,763	470
GROSS TON-MILES (THOUSANDS)			
98	ROAD LOCOMOTIVES.....	22,414,956	41,554,182
FREIGHT TRAINS, CARS, CONTENTS, AND CABOOSE			
99	UNIT TRAINS.....	8,325,981	141,057,853
100	WAY TRAINS.....	5,324,498	13,702,644
101	THROUGH TRAINS.....	163,964,183	240,025,930
102	PASSENGER TRAINS, CARS, AND CONTENTS.....	8,539	10,278
103	NON-REVENUE.....	883,994	4,613,480
104	TOTAL.....	200,922,151	440,964,367
TONS OF FREIGHT (THOUSANDS)			
105	REVENUE.....	145,806	291,426
106	NON-REVENUE.....	1,017	7,605
107	TOTAL.....	146,823	299,031
TON-MILES OF FREIGHT (THOUSANDS)			
108	REVENUE-ROAD SERVICE.....	94,236,649	209,108,912
109	REVENUE-LAKE TRANSFER SERVICE.....	0	0
110	TOTAL.....	94,236,649	209,108,912
111	NON-REVENUE-ROAD SERVICE.....	548,436	2,913,887
112	NON-REVENUE-LAKE TRANSFER SERVICE.....	0	0
113	TOTAL.....	548,436	2,913,887
114	TOTAL REVENUE AND NON-REVENUE.....	94,785,085	212,022,799
TRAIN HOURS			
115	ROAD SERVICE.....	1,472,503	3,021,096
116	TRAIN SWITCHING.....	270,221	1,123,219
117	TOTAL YARD SWITCHING HOURS.....	1,068,356	1,478,409
TRAIN-MILES WORK TRAINS			
118	LOCOMOTIVES.....	380,420	959,274
119	MOTORCARS.....	0	0
NUMBER OF LOADED FREIGHT CARS			
120	UNIT TRAINS.....	269,523	1,695,006
121	WAY TRAINS.....	794,464	2,123,753
122	THROUGH TRAINS.....	3,336,419	4,497,321
TOFC/COFC-NUMBER OF REVENUE TRAILERS AND			
123	CONTAINERS LOADED AND UNLOADED.....	1,892,795	1,936,165
MULTI-LEVEL CARS-NUMBER OF MOTOR VEHICLES			
124	LOADED AND UNLOADED.....	1,036,863	1,829,266
TOFC/COFC-NUMBER OF REVENUE TRAILERS			
125	LOCKED UP AND DELIVERED.....	15,045	19,828
REVENUE TONS-MARINE TERMINAL			
126	MARINE TERMINALS-COAL.....	0	0
127	MARINE TERMINALS-ORE.....	0	0
128	MARINE TERMINALS-OTHER.....	0	0
129	TOTAL.....	0	0
NUMBER OF FOREIGN PER DIEM CARS ON LINE			
130	SERVICEABLE.....	28,030	31,557
131	UNSERVICEABLE.....	442	499
132	SURPLUS.....	2,496	0
133	TOTAL.....	30,968	32,056

BY CLASS I RAILROADS

SECTION A-1 - ABSTRACTS OF REPORTS RENDERED

RAIL OPERATIONS STATISTICS

PASSENGER SERVICE STATISTICS

NO.	ITEM	SP	UP
		(12)	(13)
		W	W
RAILROAD OPERATING STATISTICS (PASSENGER)			
1	MILES OF ROAD OPERATED.....	47	0
TRAIN MILES - RUNNING			
4	THROUGH TRAINS.....	367,446	85,934
5	TOTAL TRAIN MILES.....	367,446	85,934
6	MOTORCARS.....	0	0
7	TOTAL ALL TRAINS.....	367,446	85,934
LOCOMOTIVE UNIT MILES			
ROAD SERVICE			
10	THROUGH TRAINS.....	367,446	118,425
11	TOTAL.....	367,446	118,425
13	YARD SWITCHING.....	2,399	0
14	TOTAL ALL SERVICES.....	369,845	118,425
GROSS TON-MILES (THOUSANDS)			
98	ROAD LOCOMOTIVES.....	48,080	24,007
102	PASSENGER TRAINS, CARS, AND CONTENTS.....	108,530	62,463
104	TOTAL.....	156,610	86,470

